

TAX INVOICE : SG-10306

DATE : 14-10-2025

Bill To

/ TAJMAHAL FOODHOUSE PTE LTD
2 , PENJURU PLACE , #02-01 , 2.8 PENJURU
TECH HUB ,Singapore , 608783
MR RAM ☎ 84253684

Ship To

AMBUR BIRYANI (PENJURU)
2 , PENJURU PLACE , #02-01 , 2.8 PENJURU
TECH HUB , Singapore , 608783

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-10-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KGX25	1 BUNDLE	S\$ 65.00	S\$ 65.00
2	FLYING MAN CORN FLOUR 400GM	50X400GM	1 BAG	S\$ 32.00	S\$ 32.00
3	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	S\$ 5.00	S\$ 5.00
4	WHOLE MILK POWDER	25KGX1	3 BAG	S\$ 140.00	S\$ 420.00
5	MOONG DAL	25KGX1	2 BAG	S\$ 44.00	S\$ 88.00
6	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 44.00	S\$ 44.00
7	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.50	S\$ 24.50
8	URAD DAL (GOTA SQ)	25KGX1	2 BAG	S\$ 49.00	S\$ 98.00
9	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG	S\$ 42.00	S\$ 42.00
10	WHITE CHICK PEAS (KABULI)-12MM	25KGX1	1 BAG	S\$ 55.00	S\$ 55.00
11	BLACK CHANA (KALA CHANA)	KG	10 KG	S\$ 2.00	S\$ 20.00
12	PROSPERITY KOI THAI WHITE RICE 25KG	25KG	1 BAG	S\$ 29.00	S\$ 29.00
Remark:				Subtotal:	S\$ 922.50
SGD ONE THOUSAND FIVE AND FIFTY THREE CENTS ONLY				GST 9%	S\$ 83.03

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Note: 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/ damaged bags will not be returned or replaced. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 1,005.53

Company's Bank Details:

Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature