

TAX INVOICE : SG-10520

DATE : 25-10-2025

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 | 25-10-2025 | West Coast | Sharma/ 89498108 | Monthly |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|-----|----------------------------------|-------------------|--------|----------------|------------|
| 1 | ORCHID TAMARIND | 1KGX24 | 2 CTN | S\$ 42.00 | S\$ 84.00 |
| 2 | TOOR DAL (ARHAR DAL) MALAWI | 25KGX1 | 1 BAG | S\$ 44.00 | S\$ 44.00 |
| 3 | MOONG DAL | 25KGX1 | 1 BAG | S\$ 44.00 | S\$ 44.00 |
| 4 | URAD DAL (GOTA SQ) | 25KGX1 | 2 BAG | S\$ 49.00 | S\$ 98.00 |
| 5 | CASHEW NUTS (BROKEN) | 11.34KG(25 LBS)X1 | 1 BAG | S\$ 78.25 | S\$ 78.25 |
| 6 | AACHI CHICKEN CURRY MASALA-160GM | 160GM | 20 PCS | S\$ 1.85 | S\$ 37.00 |
| 7 | AACHI MUTTON MASALA 100GM | 100GM | 10 PCS | S\$ 1.60 | S\$ 16.00 |
| 8 | CINNAMON STICK | 1KGX1 | 5 KG | S\$ 6.80 | S\$ 34.00 |
| 9 | CHANA DAL | 25KGX1 | 1 BAG | S\$ 35.00 | S\$ 35.00 |
| 10 | BLACK CHANA (KALA CHANA) | KG | 10 KG | S\$ 2.00 | S\$ 20.00 |
| 11 | WHITE CHICK PEAS (KABULI)-12MM | 25KGX1 | 1 BAG | S\$ 55.00 | S\$ 55.00 |
| 12 | PRAN CHANACHUR BOMBAY MIX 1KG | 1KG | 5 PCS | S\$ 3.25 | S\$ 16.25 |
| 13 | COLOUR ORANGE RED 284 | 450GM | 1 PCS | S\$ 18.50 | S\$ 18.50 |
| 14 | 777 CUT MANGO PICKLE 5KG | 5KG | 3 PCS | S\$ 8.50 | S\$ 25.50 |

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| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|------------------|----------------|-----|----------------|------------|
| Remark: | | | | Subtotal: | S\$ 605.50 |
| SGD SIX HUNDRED SIXTY ONLY | | | | GST 9% | S\$ 54.50 |
| 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\$ 660.00 |

Company's Bank Details:

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



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

Authorised Signature

Authorised Signature