

TAX INVOICE : SG-10952

DATE : 17-11-2025

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	17-11-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	20 TIN	S\$ 24.50	S\$ 490.00
2	THAI LIME JUICE 1LTR	1LTRX12	1 CTN	S\$ 13.20	S\$ 13.20
3	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.50	S\$ 24.50
4	MOONG DAL	25KGX1	2 BAG	S\$ 44.00	S\$ 88.00
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG	S\$ 46.00	S\$ 92.00
6	WHITE CHICK PEAS (KABULI)-12MM	25KGX1	1 BAG	S\$ 55.00	S\$ 55.00
7	BLACK CHANA (KALA CHANA)	KG	10 KG	S\$ 2.00	S\$ 20.00
8	URAD DAL (GOTA SQ)	25KGX1	2 BAG	S\$ 46.00	S\$ 92.00
9	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG	S\$ 46.00	S\$ 46.00
10	CHANA DAL	25KGX1	1 BAG	S\$ 35.00	S\$ 35.00
11	VIRASAT PANI PURI UNFRIED 1KG	1KG	5 PCS	S\$ 5.00	S\$ 25.00
12	MDH CHUNKY CHAT MASALA 100GM	100GM	10 PCS	S\$ 1.45	S\$ 14.50
13	AACHI MUTTON MASALA 100GM	100GM	20 PCS	S\$ 1.60	S\$ 32.00
14	AACHI CHICKEN CURRY MASALA 100GM	100GM	30 PCS	S\$ 1.35	S\$ 40.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	S\$ 53.00	S\$ 106.00
16	777 LIME PICKLE 5KG	5KG	2 PCS	S\$ 8.50	S\$ 17.00
17	AMBIKAS COCONUT OIL 1LTR	1LTR	3 PCS	S\$ 9.25	S\$ 27.75
18	FINE SEA SALT 3KG	3KGX5	4 BUNDLE	S\$ 5.25	S\$ 21.00
19	TATA SALT 1KG	1KG	10 PCS	S\$ 0.90	S\$ 9.00
Remark:				Subtotal:	S\$ 1,248.45
SGD ONE THOUSAND THREE HUNDRED SIXTY AND EIGHTY ONE CENTS ONLY				GST 9%	S\$ 112.36
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\$ 1,360.81

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