

TAX INVOICE : SG-10977

DATE : 18-11-2025

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	18-11-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EVEREST CHAT MASALA 100GM	100GM	6 PCS	S\$ 1.50	S\$ 9.00
2	PRAN CHANACHUR BOMBAY MIX 1KG	1KG	5 PCS	S\$ 3.25	S\$ 16.25
Remark:				Subtotal:	S\$ 25.25
SGD TWENTY SEVEN AND FIFTY TWO CENTS ONLY				GST 9%	S\$ 2.27
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\$ 27.52

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