

**TAX INVOICE : SG-11258**

DATE : 03-12-2025

**Bill To**

**TAJMAHAL FOOD HOUSE PTE LTD (CUFF ROAD)**

2 , PENJURU PLACE , #02-01 , 2.8 PENJURU

TECH HUB ,Singapore , 608783

Mr. Sam ☎ 92480497

**Ship To**

**AMBUR BIRYANI (CUFF ROAD)**

18 , CUFF ROAD , #1 , AMBUR BIRYANI ,

Singapore , 209729

| Customer P.O. No. | Delivery Date | Zone | Sales Person     | Payment Terms |
|-------------------|---------------|------|------------------|---------------|
| N/A               | 03-12-2025    | City | Sharma/ 89498108 | Monthly       |

| S/N | Item Description                 | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|-----|----------------------------------|----------------|-------|----------------|------------|
| 1   | URAD DAL (GOTA SQ)               | 25KGX1         | 1 BAG | S\$ 46.00      | S\$ 46.00  |
| 2   | BLACK PEPPER SEEDS               | 1KGX1          | 5 PCS | S\$ 11.00      | S\$ 55.00  |
| 3   | CASHEW NUTS (BROKEN)             | KG             | 5 KG  | S\$ 7.00       | S\$ 35.00  |
| 4   | MUSTARD SEEDS                    | 1KGX1          | 5 KG  | S\$ 1.50       | S\$ 7.50   |
| 5   | TAMARIND-1KG                     | 1KGX24         | 1 CTN | S\$ 40.00      | S\$ 40.00  |
| 6   | VARAHI COCONUT (CHEKKU) OIL 1LTR | 1LTR           | 2 BTL | S\$ 9.75       | S\$ 19.50  |
| 7   | NANDINI GOOD LIFE COW MILK -1LTR | 1LTRX12        | 2 CTN | S\$ 17.00      | S\$ 34.00  |
| 8   | IDLI CHILLI PODI 500GM           | 500GM          | 4 PCS | S\$ 3.00       | S\$ 12.00  |
| 9   | CINNAMON STICK                   | 1KGX1          | 1 KG  | S\$ 6.80       | S\$ 6.80   |
| 10  | TOOR DAL (ARHAR DAL) MALAWI      | 25KGX1         | 1 BAG | S\$ 46.00      | S\$ 46.00  |

|                |           |            |
|----------------|-----------|------------|
| <b>Remark:</b> | Subtotal: | S\$ 301.80 |
|----------------|-----------|------------|

|                                                                 |        |           |
|-----------------------------------------------------------------|--------|-----------|
| <b>SGD THREE HUNDRED TWENTY EIGHT AND NINETY SIX CENTS ONLY</b> | GST 9% | S\$ 27.16 |
|-----------------------------------------------------------------|--------|-----------|

**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\$ 328.96 |
|-------|------------|

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**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

\_\_\_\_\_  
**Authorised Signature**

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**