

TAX INVOICE : SG-11381

DATE : 10-12-2025

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	10-12-2025	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	CHANA DAL	25KGX1	1 BAG	S\$ 35.00	S\$ 35.00
3	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	30 PCS	S\$ 2.60	S\$ 78.00
4	ERAWAN RICE FLOUR - 600GM	600GMX20	1 CTN	S\$ 21.00	S\$ 21.00
5	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	5 BTL	S\$ 8.50	S\$ 42.50
6	PRAN CHANACHUR BOMBAY MIX 1KG	1KG	5 PCS	S\$ 3.25	S\$ 16.25
7	MUSTARD OIL -RRO-1LTR	1LTR	2 PCS	S\$ 4.80	S\$ 9.60
8	BLACK PEPPER SEEDS	1KGX1	5 PCS	S\$ 11.00	S\$ 55.00
Remark:				Subtotal:	S\$ 747.35
SGD EIGHT HUNDRED FOURTEEN AND SIXTY ONE CENTS ONLY				GST 9%	S\$ 67.26
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\$ 814.61

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TECH HUB , Singapore , 608783

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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature