

**TAX INVOICE : SG-7520**

DATE : 23-05-2025

**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	23-05-2025	City	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	INDIAN IDLY / IDLI RICE	25KGX1	7 BAG	S\$ 25.00	S\$ 175.00
2	EVA JEERA SAMBA RICE	25KGX1	2 BAG	S\$ 62.00	S\$ 124.00
<b>Remark:</b>				Subtotal:	S\$ 299.00
<b>SGD THREE HUNDRED TWENTY FIVE AND NINETY ONE CENTS ONLY</b>				GST 9%	S\$ 26.91
<b>Note:</b> 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\$ 325.91

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**