

TAX INVOICE : SG-7719

DATE : 03-06-2025

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	03-06-2025	West Coast	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BLACK PEPPER SEEDS	1KGX1	12 PCS	S\$ 11.00	S\$ 132.00
2	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	25 PCS	S\$ 2.60	S\$ 65.00
3	KALPASI (STONE FLR)-500GM	500GM	6 PCS	S\$ 6.50	S\$ 39.00
4	DRY CHILLI	9KGX1	1 BAG	S\$ 41.00	S\$ 41.00
5	FINE SEA SALT 3KG	3KGX5	3 BUNDLE	S\$ 6.00	S\$ 18.00
Remark:				Subtotal:	S\$ 295.00
SGD THREE HUNDRED TWENTY ONE AND FIFTY FIVE CENTS ONLY				GST 9%	S\$ 26.55
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\$ 321.55

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