

TAX INVOICE : SG-8116

DATE : 25-06-2025

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	25-06-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	KARA UHT COCONUT CREAM-1LTR	1LTRX12	3 CTN	S\$ 53.00	S\$ 159.00
2	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
3	BLACK PEPPER SEEDS	1KGX1	10 PCS	S\$ 11.00	S\$ 110.00
4	CASHEW NUTS (BROKEN)	11.34KG(25 LBS)X1	1 BAG	S\$ 78.25	S\$ 78.25
5	REFINED SUGAR	25KGX1	2 BAG	S\$ 25.50	S\$ 51.00
6	CHANA DAL 15KG	15KG	4 BAG	S\$ 24.00	S\$ 96.00
Remark:				Subtotal:	S\$ 520.25
SGD FIVE HUNDRED SIXTY SEVEN AND SEVEN CENTS ONLY				GST 9%	S\$ 46.82
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\$ 567.07

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