

**TAX INVOICE : SG-8283**

DATE : 03-07-2025

**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	03-07-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	INDIAN IDLY / IDLI RICE	25KGX1	10 BAG	S\$ 25.00	S\$ 250.00
2	URAD DAL (GOTA SQ)	25KGX1	4 BAG	S\$ 52.00	S\$ 208.00
3	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
4	SMG UHT FULL CREAM COWS MILK-1LTR	1LTRX12	5 CTN	S\$ 17.50	S\$ 87.50
5	3 ROSES TEA-500GM	500GM	10 PCS	S\$ 9.50	S\$ 95.00
6	MAHARAJAH'S LIME PICKLE - 5KG	5KG	2 PCS	S\$ 10.00	S\$ 20.00
<b>Remark:</b>				Subtotal:	S\$ 686.50
<b>SGD SEVEN HUNDRED FORTY EIGHT AND TWENTY NINE CENTS ONLY</b>				GST 9%	S\$ 61.79
<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\$ 748.29

**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