

TAX INVOICE : SG-8978

DATE : 07-08-2025

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	07-08-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOTHER DAIRY FULL CREAM MILK 1LTR	1LTRX12	1 CTN	S\$ 18.00	S\$ 18.00
2	NZMP WHOLE MILK POWDER	25KGX1	1 BAG	S\$ 140.00	S\$ 140.00
3	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 5.25	S\$ 10.50
4	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S\$ 16.80	S\$ 16.80
5	THAI LIME JUICE 1LTR	1LTRX12	1 CTN	S\$ 13.20	S\$ 13.20
6	EVA JEERA SAMBA RICE	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
7	MOONG DAL	25KGX1	1 BAG	S\$ 44.25	S\$ 44.25
8	CASHEW NUTS (BROKEN)	11.34KG(25 LBS)X1	1 BAG	S\$ 78.25	S\$ 78.25
9	HALDIRAM GULAB JAMUN-1KG	1KGX12	1 CTN	S\$ 48.00	S\$ 48.00
10	CINNAMON STICK	1KGX1	2 KG	S\$ 7.10	S\$ 14.20
11	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 25.00	S\$ 25.00
12	MACE / JAVITRI 250GM	250GM	1 PCS	S\$ 13.00	S\$ 13.00
Remark:				Subtotal:	S\$ 481.20
SGD FIVE HUNDRED TWENTY FOUR AND FIFTY ONE CENTS ONLY				GST 9%	S\$ 43.31

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
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\$ 524.51

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature