

TAX INVOICE : SG-9018

DATE : 08-08-2025

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	08-08-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 52.00	S\$ 52.00
2	RKG GHEE-1L	1LTR	12 TIN	S\$ 12.30	S\$ 147.60
3	REFINED SUGAR	25KGX1	1 BAG	S\$ 25.50	S\$ 25.50
4	INDIAN PEANUTS / GROUND NUTS	KG	5 KG	S\$ 3.00	S\$ 15.00
5	COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 18.50	S\$ 18.50
6	COLOUR - ORANGE YELLOW 258	450GRM	1 PCS	S\$ 18.50	S\$ 18.50
7	CINNAMON STICK	1KGX1	2 KG	S\$ 7.10	S\$ 14.20
8	MACE / JAVITRI 250GM	250GM	1 PCS	S\$ 13.00	S\$ 13.00
9	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S\$ 1.50	S\$ 7.50
10	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 44.00	S\$ 44.00
11	EVA JEERA SAMBA RICE	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
12	TAMARIND-1KG	1KGX24	1 CTN	S\$ 37.00	S\$ 37.00
13	WHEAT FLOUR (MAIDA)	1KG	3 KG	S\$ 1.80	S\$ 5.40
14	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 5.25	S\$ 10.50

TAX INVOICE : SG-9018

DATE : 08-08-2025

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	VE SIN MSG SUPER SEASONING	1KG	4 PCS	S\$ 3.00	S\$ 12.00
16	AACHI CHICKEN CURRY MASALA-160GM	160GM	7 PCS	S\$ 1.85	S\$ 12.95
17	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	2 BTL	S\$ 8.50	S\$ 17.00
18	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 25.00	S\$ 25.00
19	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 25.00	S\$ 25.00
20	NZMP WHOLE MILK POWDER	25KGX1	1 BAG	S\$ 140.00	S\$ 140.00
Remark:				Subtotal:	S\$ 700.65
SGD SEVEN HUNDRED SIXTY THREE AND SEVENTY ONE CENTS ONLY				GST 9%	S\$ 63.06
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\$ 763.71

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