

TAX INVOICE : SG-9482

DATE : 02-09-2025

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	02-09-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PRAN KASUNDI PICKLE 300GM	300GM	4 BTL	S\$ 1.70	S\$ 6.80
2	PRAN CHANACHUR BOMBAY MIX 1KG	1KG	1 PCS	S\$ 3.25	S\$ 3.25
3	PRAN CHATPATI MASALA 50GM	50GM	20 PCS	S\$ 1.65	S\$ 33.00
4	BLACK CHANA (KALA CHANA)	KG	10 KG	S\$ 2.00	S\$ 20.00
Remark:				Subtotal:	S\$ 63.05
SGD SIXTY EIGHT AND SEVENTY TWO CENTS ONLY				GST 9%	S\$ 5.67
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\$ 68.72

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