

TAX INVOICE : SG-9492

DATE : 02-09-2025

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	02-09-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	NANDINI GOOD LIFE COW MILK -1LTR	1LTRX12	2 CTN	S\$ 16.50	S\$ 33.00
2	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	TAMARIND-1KG	1KGX24	1 CTN	S\$ 37.00	S\$ 37.00
5	CINNAMON STICK	1KGX1	2 KG	S\$ 7.10	S\$ 14.20
6	IND GREEN CARDAMOM 1KG	KG	1 KG	S\$ 50.00	S\$ 50.00
7	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
8	MACE / JAVITRI 250GM	250GM	1 PCS	S\$ 13.00	S\$ 13.00
9	GOLDEN RAISINS	KG	1 KG	S\$ 4.80	S\$ 4.80
10	MATA CHILLI KASAR / CRUSHED 1KG	1KG	3 PCS	S\$ 9.20	S\$ 27.60
11	BAWANG GORENG (FRIED ONION) 1KG	KG	5 PCS	S\$ 3.75	S\$ 18.75
12	ROS MAHAL ROSE WATER 300ML	300ML	3 BTL	S\$ 2.20	S\$ 6.60
13	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 53.00	S\$ 53.00
14	CUMIN SEEDS-JEERA	1KGX1	5 KG	S\$ 4.50	S\$ 22.50

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Singapore , 209729

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.00	S\$ 35.00
16	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN	S\$ 16.50	S\$ 33.00
17	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	2 CTN	S\$ 12.50	S\$ 25.00
18	PATTU DALIA (SAMBA RAVA) 500GM	500GM	8 PCS	S\$ 2.30	S\$ 18.40
19	RAGI FLOUR 500GM	500GM	6 PCS	S\$ 1.25	S\$ 7.50
20	VE SIN MSG SUPER SEASONING	1KG	5 PCS	S\$ 3.00	S\$ 15.00
21	DRY CHILLI	9KGX1	1 BAG	S\$ 40.00	S\$ 40.00
22	HING POWDER (ASAFOETIDA)-100GMS	100GM	12 PCS	S\$ 2.40	S\$ 28.80
23	PAPA 15LTR VEGETABLE OIL	15LTR	12 TIN	S\$ 25.00	S\$ 300.00
24	MUSTARD SEEDS	1KGX1	5 KG	S\$ 1.50	S\$ 7.50
Remark:				Subtotal:	S\$ 949.15
SGD ONE THOUSAND THIRTY FOUR AND FIFTY SEVEN CENTS ONLY				GST 9%	S\$ 85.42
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\$ 1,034.57

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