

**TAX INVOICE : SG-9673**

DATE : 11-09-2025

**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	11-09-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	25 TIN	S\$ 28.50	S\$ 712.50
2	REFINED SUGAR	25KGX1	2 BAG	S\$ 24.50	S\$ 49.00
3	KALPASI (STONE FLR)-500GM	500GM	10 PCS	S\$ 6.50	S\$ 65.00
4	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	1 BAG	S\$ 51.00	S\$ 51.00
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG	S\$ 44.00	S\$ 88.00
<b>Remark:</b>				Subtotal:	S\$ 965.50
<b>SGD ONE THOUSAND FIFTY TWO AND FORTY CENTS ONLY</b>				GST 9%	S\$ 86.90
<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\$ 1,052.40

**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**