

TAX INVOICE : SG-9835

DATE : 20-09-2025

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	20-09-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ANANDA FULL CREAM MILK (A2) 1LTR	1LTRX12	1 CTN	S\$ 16.50	S\$ 16.50
2	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 5.25	S\$ 10.50
3	TAMARIND-1KG	1KGX24	1 CTN	S\$ 37.00	S\$ 37.00
4	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	1 CTN	S\$ 11.00	S\$ 11.00
5	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN	S\$ 16.50	S\$ 33.00
6	SPM ROASTED (SAMBA RAVA) 500GM	500GM	10 POUCH	S\$ 2.00	S\$ 20.00
7	SOOJI / RAVA / SEMOLINA	KG	10 PCS	S\$ 1.50	S\$ 15.00
8	14LTR VEGETABLE OIL	14LTR	15 TIN	S\$ 24.00	S\$ 360.00
9	AACHI CHICKEN CURRY MASALA-160GM	160GM	7 PCS	S\$ 1.85	S\$ 12.95
10	FLYING MAN CORN FLOUR 400GM	400GM	15 PCS	S\$ 0.75	S\$ 11.25
11	WHEAT FLOUR (MAIDA)	1KG	2 KG	S\$ 2.00	S\$ 4.00
12	BLACK PEPPER SEEDS	1KGX1	5 PCS	S\$ 11.00	S\$ 55.00
13	MUSTARD SEEDS	1KGX1	5 KG	S\$ 1.50	S\$ 7.50
14	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.00	S\$ 35.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	2 BTL	S\$ 8.50	S\$ 17.00
16	EVA JEERA SAMBA RICE	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
17	MIX VATHAL 1KG	1KG	2 PCS	S\$ 4.60	S\$ 9.20
18	CINNAMON STICK	1KGX1	1 KG	S\$ 6.80	S\$ 6.80
19	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 24.00	S\$ 24.00
20	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
21	MAHARAJA MANGO PICKLE-5KG	5KG	2 PCS	S\$ 10.00	S\$ 20.00
22	EMAS CHILLI SAUCE 5KG	5KG	1 BTL	S\$ 5.00	S\$ 5.00
23	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	S\$ 5.00	S\$ 5.00
Remark:				Subtotal:	S\$ 783.70
SGD EIGHT HUNDRED FIFTY FOUR AND TWENTY THREE CENTS ONLY				GST 9%	S\$ 70.53
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\$ 854.23

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