

TAX INVOICE : SG-9928

DATE : 25-09-2025

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	25-09-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TAMARIND-1KG	1KGX24	1 CTN	S\$ 37.00	S\$ 37.00
2	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KGX25	1 BUNDLE	S\$ 65.00	S\$ 65.00
3	ANANDA FULL CREAM MILK (A2) 1LTR	1LTRX12	5 CTN	S\$ 16.50	S\$ 82.50
4	DRY CHILLI	9KGX1	1 BAG	S\$ 40.00	S\$ 40.00
5	SPM ROASTED (SAMBA RAVA) 500GM	500GMX20	3 CTN	S\$ 32.00	S\$ 96.00
Remark:				Subtotal:	S\$ 320.50
SGD THREE HUNDRED FORTY NINE AND THIRTY FIVE CENTS ONLY				GST 9%	S\$ 28.85
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\$ 349.35

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