

TAX INVOICE : SG-10161

DATE : 07-10-2025

Bill To**/ KDS SUPERMARKET TRADING PTE
LTD**491 , JURONG WEST AVE 1 , #01-167 , NA
,Singapore , 640491
Mr. Ram ☎ 85239913**Ship To****KNS CATERING**15 , JALAN TEPONG , #01-09 , JURONG FOOD
HUB , Singapore , 619336
Mr. Ram ☎ 85239913

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	07-10-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	4 BAG	S\$ 42.00	S\$ 168.00
2	SOOJI / RAVA / SEMOLINA 25KG	25KG	4 BAG	S\$ 40.00	S\$ 160.00
Remark:				Subtotal:	S\$ 328.00
SGD THREE HUNDRED FIFTY SEVEN AND FIFTY TWO CENTS ONLY				GST 9%	S\$ 29.52
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\$ 357.52

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 SignatureReceived the above goods in
good order & condition

Authorised Signature