

**TAX INVOICE : SG-10310**

DATE : 14-10-2025

**Bill To**

**/ KDS SUPERMARKET TRADING PTE  
LTD**

491 , JURONG WEST AVE 1 , #01-167 , NA  
,Singapore , 640491  
Mr. Ram ☎ 85239913

**Ship To**

**KDS SUPERMARKET**

491 , JURONG WEST AVE 1 , #01-167 , NA ,  
Singapore , 640491  
Mr. Ram ☎ 85239913

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-10-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	10 BAG	S\$ 42.00	S\$ 420.00
2	ULTRA BASMATI-25KG	25KG	10 BAG	S\$ 42.00	S\$ 420.00
3	PAPA BEST BASMATI 25KG	25KG	5 BAG	S\$ 54.00	S\$ 270.00
4	ULTRA BASMATI-25KG	25KG	1 BAG	S\$ 0.00	S\$ 0.00
5	BAWANG GORENG (FRIED ONION) 1KG	1KGX10	2 CTN	S\$ 35.00	S\$ 70.00
Remark: TOTAL 11 ULTRA				Subtotal:	S\$ 1,180.00
SGD ONE THOUSAND TWO HUNDRED EIGHTY SIX AND TWENTY CENTS ONLY				GST 9%	S\$ 106.20
<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\$ 1,286.20

**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