

**TAX INVOICE : SG-11378**

DATE : 10-12-2025

**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	10-12-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ULTRA BASMATI-25KG	25KG	15 BAG	S\$ 42.00	S\$ 630.00
2	PAPA BEST BASMATI 25KG	25KG	3 BAG	S\$ 54.00	S\$ 162.00
Remark:				Subtotal:	S\$ 792.00
SGD EIGHT HUNDRED SIXTY THREE AND TWENTY EIGHT CENTS ONLY				GST 9%	S\$ 71.28
<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\$ 863.28

**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**