

TAX INVOICE : SG-4474

DATE : 06-12-2024

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	06-12-2024	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ULTRA BASMATI-25KG	25KG	25 BAG	S\$ 42.00	S\$ 1,050.00
Remark:				Subtotal:	S\$ 1,050.00
SGD ONE THOUSAND ONE HUNDRED FORTY FOUR AND FIFTY CENTS ONLY				GST 9%	S\$ 94.50
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\$ 1,144.50

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