

TAX INVOICE : SG-5526

DATE : 29-01-2025

Bill To

**/ KDS SUPERMARKET TRADING PTE
LTD**

491 , JURONG WEST AVE 1 , #01-167 , NA
,Singapore , 640491

Mr. Ram ☎ 85239913

Ship To

**LAYAN RESTAURANT & CATERING PTE.
LTD.**

8A , Admiralty Street , #01-28 ,
Foodxchange@Admiralty , Singapore , 757437

Mr. K Mani ☎ 96399142

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-01-2025	Woodland	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	300 BAG	S\$ 24.50	S\$ 7,350.00
Remark:				Subtotal:	S\$ 7,350.00
SGD EIGHT THOUSAND ELEVEN AND FIFTY CENTS ONLY				GST 9%	S\$ 661.50
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\$ 8,011.50

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 Signature

Received the above goods in
good order & condition

Authorised Signature