

**TAX INVOICE : SG-6697**

DATE : 07-04-2025

**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	07-04-2025	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
2	PAPA PONNI RICE-25KG	25KG	25 BAG	S\$ 22.50	S\$ 562.50
3	SOOJI / RAVA / SEMOLINA 25KG	25KG	4 BAG	S\$ 40.00	S\$ 160.00
<b>Remark:</b>				Subtotal:	S\$ 1,772.50
<b>SGD ONE THOUSAND NINE HUNDRED THIRTY TWO AND THREE CENTS ONLY</b>				GST 9%	S\$ 159.53
<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\$ 1,932.03

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**