

**TAX INVOICE : SG-6745**

DATE : 09-04-2025

**Bill To**

**/ KDS SUPERMARKET TRADING PTE  
LTD**

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

Mr. Ram ☎ 85239913

**Ship To**

**KNS CATERING**

15 , JALAN TEPONG , #01-09 , JURONG FOOD  
HUB , Singapore , 619336

Mr. Ram ☎ 85239913

| Customer P.O. No. | Delivery Date | Zone   | Sales Person     | Payment Terms |
|-------------------|---------------|--------|------------------|---------------|
| N/A               | 09-04-2025    | Jurong | Sharma/ 89498108 | Monthly       |

| S/N   | Item Description     | Packaging Size | Qty    | Unit Price S\$ | Amount S\$   |
|---|----------------------|----------------|--------|----------------|--------------|
| 1   | PAPA PONNI RICE-25KG | 25KG           | 50 BAG | S\$ 22.50      | S\$ 1,125.00 |
| <b>Remark:</b>  |                      |                |        | Subtotal:      | S\$ 1,125.00 |
| <b>SGD ONE THOUSAND TWO HUNDRED TWENTY SIX AND TWENTY FIVE CENTS ONLY</b>   |                      |                |        | GST 9%         | S\$ 101.25   |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                      |                |        | Total          | S\$ 1,226.25 |

**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**