

**TAX INVOICE : SG-9212**

DATE : 20-08-2025

**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               | 20-08-2025    | 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           | 5 BAG  | S\$ 54.00      | S\$ 270.00 |
| Remark:                                                                                                                                                                                                                                                                     |                        |                |        | Subtotal:      | S\$ 900.00 |
| SGD NINE HUNDRED EIGHTY ONE ONLY                                                                                                                                                                                                                                            |                        |                |        | GST 9%         | S\$ 81.00  |
| <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\$ 981.00 |

**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