

**TAX INVOICE : SG-7049**

DATE : 28-04-2025

**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	28-04-2025	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
2	PAPA BEST BASMATI 25KG	25KG	5 BAG	S\$ 54.00	S\$ 270.00
3	ULTRA BASMATI-25KG	25KG	10 BAG	S\$ 42.00	S\$ 420.00
<b>Remark:</b>				Subtotal:	S\$ 1,815.00
<b>SGD ONE THOUSAND NINE HUNDRED SEVENTY EIGHT AND THIRTY FIVE CENTS ONLY</b>				GST 9%	S\$ 163.35
<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\$ 1,978.35

**Company's Bank Details:**  
Bank Name - DBS Bank Limited  
A/C No. - 288-9038-582  
Swift code - DBSSGSG  
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

\_\_\_\_\_  
**Authorised Signature**

\_\_\_\_\_  
**Authorised Signature**