

**TAX INVOICE : SG-7358**

DATE : 15-05-2025

**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               | 15-05-2025    | Jurong | Sharma/ 89498108 | Monthly       |

| S/N                                                                                                                                                                                                                                                                         | Item Description     | Packaging Size | Qty    | Unit Price S\$ | Amount S\$   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------|--------|----------------|--------------|
| 1                                                                                                                                                                                                                                                                           | PAPA PONNI RICE-25KG | 25KG           | 30 BAG | S\$ 22.50      | S\$ 675.00   |
| 2                                                                                                                                                                                                                                                                           | ULTRA BASMATI-25KG   | 25KG           | 20 BAG | S\$ 42.00      | S\$ 840.00   |
| <b>Remark:</b>                                                                                                                                                                                                                                                              |                      |                |        | Subtotal:      | S\$ 1,515.00 |
| <b>SGD ONE THOUSAND SIX HUNDRED FIFTY ONE AND THIRTY FIVE CENTS ONLY</b>                                                                                                                                                                                                    |                      |                |        | GST 9%         | S\$ 136.35   |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                      |                |        | Total          | S\$ 1,651.35 |

**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**