

TAX INVOICE : SG-7709

DATE : 03-06-2025

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 | 03-06-2025 | 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 |
| Remark: | | | | Subtotal: | S\$ 675.00 |
| SGD SEVEN HUNDRED THIRTY FIVE AND SEVENTY FIVE CENTS ONLY | | | | GST 9% | S\$ 60.75 |
| Note: 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\$ 735.75 |

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 SignatureReceived the above goods in
good order & condition

Authorised Signature