

**OM UNIVERSAL PTE LTD**

Blk 11, Kaki Bukit Raod 1, #04-02 Eunost Technolink, Singapore 415939

UEN : 201010499MDBS GST Reg. No. 201010499M

Welcome to our website : www.papahealthychoice.com

Order Dept : Tel : (65) XXXXX / Fax: (65) XXXXX

A/C Dept : Tel : (65) 65920039 / Fax: (65) 65228630

Sales Order No : 36709483

TAX INVOICE : 36709483

DATE : 07-09-2022 Created By - amar

Ship To

Bill To

amar & 54345484

fgdfgdgd 6226 , 7272 , sggs ,

sghssg , Singapore , 676484

amar & 54345484

fgdfgdgd 6226 , 7272 , sggs ,

sghssg , Singapore , 676484

Customer ID	P.O. Number	Packed By	Delivery Date/Time		Zone	Sales Person	Payment Terms
amar	36709483	xxxxx	11-09-2022/7:30 am		xxxxx	rakesh kumar	COD
S/N	SKU Code	Item Decsription	Packaging Size	Qty	UOM	Unit Price (\$)	Amount
1	BD0006	Moong Dhall	25	1.0	Bags	53.00	53.00
Remark:							
FIFTY SIX AND SEVENTY ONE CENTS ONLY						Subtotal:	53.00
Checked By:	Vehicle Number	COD		OUPL	Customer	GST 7%	3.71
WareHouse: Driver:						Total	56.71

Note:

"1. This document shall be subject to Seller's General Terms and Conditions of Sale. In the event of any conflict between the Seller's General Terms and Conditions of Sales and any other document the provisions of the Seller's General Terms and Conditions of Sales shall prevail."

2 Goods can not be returned or replaced after 3 days of delivery. Late payment will attract penal interest @ 2 % per month or part thereof.

For Om Universal Pte. Ltd.

Company's Bank Details:

Bank Name - XXXX

A/C No. - XXX

Branch & IFS Code - XXX

PAYNOW SCAN QR Code

Scan to pay

Received the above goods in good order & condition

Authorised Signatory**Authorised Signature & Stamp**

This is a computer generated invoice