

**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 : 76559289

TAX INVOICE : 76559289

DATE : 07-09-2022 Created By - abhay

Ship To

Bill To

abhay & 54948464

fgdfgdgd vzsjs , sbjssj , sjhs ,

svshsh , Singapore , 494949

abhay & 54948464

fgdfgdgd vzsjs , sbjssj , sjhs ,

svshsh , Singapore , 494949

| Customer ID | P.O. Number | Packed By | Delivery Date/Time | | Zone | Sales Person | Payment Terms |
|--------------------------------------|-------------|------------------|--------------------|------|----------|-----------------|---------------|
| abhay | 76559289 | 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 | | GST 7% | 3.71 |
| | | | | OUPL | Customer | | |
| 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