

Sales Order No: 78847008

OM UNIVERSAL PTE LTD

Blk 11, Kaki Bukit Raod 1, #04-02 Eunos 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

TAX INVOICE: Invoice

DATE: 20-07-2022 Created By - Bhaskar Vashishtha

Bill To

Bhaskar Vashishtha kjhskhkjhkdjshk, bhaskar, sfd, bhaskar, Singapore, 123456 & 70651/17350

Ship To

sfd bhaskar 123456

065147359							
Customer ID	P.O. Number	Packed By	Delivery Date/Time Zone		Sales Person	Payment Terms	
Bhaskar Vashishtha	7065147359	xxxxx	14-07-2022/16:58 pm		xxxxx	umesh drivedi	COD
S/N	SKU Code	Item Decsription	Packaging Size	Qty	UOM	Unit Price (\$)	Amount
1	test007	Chawal	1kg	10.0	Kg	4	40
Remark:							
FORTY TWO DOLLAR ONLY							40
Checked By:		Vehicle Number		1		GST 7%	2
				OUPL	Customer	GS1 1%	2
WareHouse: Driver:						Total	42

Note:

- "1. This doucment 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 aftrer 3 days of delivery. Late payment will attarct penal interest @ 2 % per month or part there off.

For Om Universal Pte. Ltd.	Details:	PAYNOW SCAN QR	Received the above goods in good order & condition	
	Bank Name - XXXX	Code		
Authorised Signatory	A/C No XXX	_	Authorised Signature & Stamp	
Authorised Signatory	Branch & IFS Code -	Scan to pay		

This is a computer generated invoice