

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

Sales Order No : 26597934

Bill To

abhay & 54948464 fgdfgdgd vzsjs , sbjssj , sjhs , svshsh , Singapore , 494949 TAX INVOICE : 26597934 DATE : 21-09-2022 Created By - abhay Ship To 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	26597934	ххххх	21-09-2022/7:30 am		ххххх	rakesh kumar	COD
S/N	SKU Code	Item Decsription	Packaging Size	Qty	UOM	Unit Price (\$)	Amount
1	B0002	Buttercup Luxury Spread	(250g X 60pcs)	1.0	Carton	125.00	125.00
2	BD0003	Chana Dhall	25kg	1.0	Bags	39.00	39.00
Remark:							
ONE HUNDRED AND SEVENTY FIVE AND FORTY EIGHT CENTS ONLY							164.00
				COD	0.07.7%		
Checked By:		Vehicle Number		OUPL	Customer	GST 7%	11.48
WareHouse: Driver:						Total	175.48

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.	Company's Bank Details:	PAYNOW SCAN QR	Received the above goods in good order & condition	
	Bank Name - XXXX	Code		
Authorised Signatory	A/C No XXX	Scan to pay	Authorised Signature &	
	Branch & IFS Code - X	Stamp		
	This is a computer g	enerated invoice		