

**OM UNIVERSAL PTE LTD**

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

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

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

UEN : 201010499MDBS GST Reg. No. 201010499M (65) 65228630

Welcome to our website :
www.papahealthychoice.com

Sales Order No. 65587517

TAX INVOICE: XXXXXX

Bill To :

Booking Date : 2022-04-30

Ship To:

Customer Name : umesh driveni

Customer Name : Bhaskar

Address :

Vashishtha

Contact Number : 9653032882

Address : noida

Contact Number : 7065147359

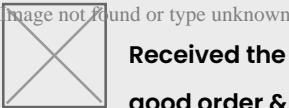
| Customer ID | P.O . Number | Packed By | Delivery Date /Time | | ZONE | Sales Person | Payment Term |
|-----------------------|-----------------|-----------------------------|---------------------------|-----|-------|------------------------|-----------------|
| Bhaskar Vashishtha | 7065147359 | xxxx | 2022- 05-04 | | noida | umesh driveni | COD |
| S/N | SKU code | Item Description | | Qty | UOM | Unit Price (S\$) | Amount |
| 1 | SKU001 | apple - kasmiri apple | | 5.0 | KG | 90 | 450 |

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:



Received the above goods in
good order & condition This is a

Bank Name - INDIAN BANK

Authorised Signatory

A/C No. - 87129358496

computer
generated
Authorised Signature & Stamp
Invoice

Branch & IFS Code -
ALLA02514A