

## 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:** 66097232

DATE: 20-09-2022 Created By - abhay

Ship To

abhay & 54948464

fgdfgdgd null, null, null,

Bill To
abhay & 54948464
fgdfgdgd null, null, null,
null Singapore null

Sales Order No : 66097232

null , Singapore , null							null , Singapore , null	
Customer ID	P.O. Number	Packed By	Delivery Date/Time		Zone	Sales Person	Payment Terms	
abhay	66097232	xxxxx	24-09-2022/7:30 am		xxxxx	rakesh kumar	COD	
S/N	SKU Code	Item Decsription	Packaging Size	Qty	UOM	Unit Price (\$)	Amount	
1	BD0001	Black Chana	25kg	1.0	Bags	41.00	41.00	
Remark:								
THREE HUNDRED AND ONE AND TWENTY TWO CENTS ONLY							281.51	
Checked By:		Vahisla	Vehicle Number		COD		19.71	
		venicie Numbei		OUPL	Customer	GST 7%	13.71	
WareHouse: Driver:						Total	301.22	

## 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.

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

This is a computer generated invoice