

**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](http://www.papahealthychoice.com)

Sales Order No. 71444301

TAX INVOICE: XXXXXX

**Bill To :**

Booking Date : 2022-05-12

**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- 05-16		noida	umesh driveni	COD
S/N	SKU code	Item Description		Qty	UOM	Unit Price (S\$)	Amount
1	SKU001	apple - kasmiri apple		1.0	KG	90	90

Customer ID	P.O . Number	Packed By	Delivery Date /Time		ZONE	Sales Person	Payment Term
S/N	SKU code	Item Description		Qty	UOM	Unit Price (S\$)	Amount
1	SKU002	apple - simla		1.0	KG	160	160
1	SKU003	orange fresh		1.0	KG	36	36
1	SKU004	banana		1.0	KG	100	100

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.

\_\_\_\_\_  
**Authorised Signatory**

**Company's Bank Details:**

**Bank Name - INDIAN BANK**

**A/C No. - 87129358496**

**Branch & IFS Code -  
ALLA02514A**



**Received the above goods in  
good order & condition**

This is a

\_\_\_\_\_  
**computer  
generated  
Authorised Signature & Stamp  
Invoice**