

**OM UNIVERSAL PTE LTD**

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

UEN : 201010499MDBS GST Reg. No. 201010499M

Welcome to our website : www.papahealthychoice.com

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

A/C Dept : Tel : (65) 65920039 / Fax: (65) 65228630

Sales Order No : 67531560

TAX INVOICE : 67531560

DATE : 16-08-2022 Created By - testcustomer

Bill To

testcustomer & 9855882684

fgdfgdgd wwerw , fsf , sfd ,

sfsf , Singapore , 123456

Ship To

testcustomer & 9855882684

fgdfgdgd wwerw , fsf , sfd ,

sfsf , Singapore , 123456

Customer ID	P.O. Number	Packed By	Delivery Date/Time		Zone	Sales Person	Payment Terms
testcustomer	67531560	xxxxxx	20-08-2022/7:30 am		xxxxxx	umesh dwivedi	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
2	B0002	Buttercup Luxury Spread	(250g X 60pcs)	1.0	Carton	125.00	125.00
3	BD0003	Chana Dhall	25kg	1.0	Bags	39.00	39.00
4	BD0006	Moong Dhall	25	2.0	Bags	53.00	106.00
Remark:							
THREE HUNDRED AND THIRTY TWO AND SEVENTY SEVEN CENTS ONLY						Subtotal:	311.00
Checked By:		Vehicle Number	COD		GST 7%	21.77	
			OUPL	Customer			
WareHouse: Driver:						Total	332.77

Note:

"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:**

Bank Name - XXXX

A/C No. - XXX

Branch & IFS Code -
XXX

PAYNOW SCAN QR
Code

Scan to pay

Received the above goods
in good order & condition

Authorized Signatory

**Authorized Signature &
Stamp**

This is a computer generated invoice