

**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) XXXXX / Fax: (65) XXXXX

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

Sales Order No : 34137940

TAX INVOICE : 34137940

DATE : 20-09-2022 Created By - abhay

Ship To

Bill To

abhay & 54948464

fgdfgdgd null , null , null ,

null , Singapore , null

abhay & 54948464

fgdfgdgd null , null , null ,

null , Singapore , null

Customer ID	P.O. Number	Packed By	Delivery Date/Time		Zone	Sales Person	Payment Terms
abhay	34137940	xxxxx	01-01-1970/7:30 am		xxxxx	rakesh kumar	COD
S/N	SKU Code	Item Description	Packaging Size	Qty	UOM	Unit Price (\$)	Amount
1	BD0001	Black Chana	25kg	1.0	Bags	41.00	41.00
2	BD0004	Fried Grams	25kg	1.0	Bags	58.50	58.50
Remark:							
ONE HUNDRED AND SIX AND FORTY SEVEN CENTS ONLY						Subtotal:	99.50
Checked By:		Vehicle Number	COD		GST 7%	6.97	
			OUPL	Customer			
WareHouse: Driver:					Total	106.47	

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

Authorised Signatory

Authorised Signature & Stamp

This is a computer generated invoice