

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

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

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

Sales Order No : 83561019

**TAX INVOICE : 83561019**

DATE : 21-07-2022 Created By - Bhaskar Vashishtha

Ship To

**Bill To**

Bhaskar Vashishtha &amp; 7065147359

fgdfgdgd kjhskhkjhkdjshk , bhaskar , sfd ,

bhaskar , Singapore , 123456

Bhaskar Vashishtha &amp; 7065147359

fgdfgdgd kjhskhkjhkdjshk , bhaskar , sfd ,

bhaskar , Singapore , 123456

Customer ID	P.O. Number	Packed By	Delivery Date/Time		Zone	Sales Person	Payment Terms
Bhaskar Vashishtha	83561019	xxxxxx	21-07-2022/20:01 pm		xxxxxx	umesh dwivedi	COD
S/N	SKU Code	Item Decsription	Packaging Size	Qty	UOM	Unit Price (\$)	Amount
1	SKU001232	newdal	1Kg	1.0	Kg	94.45	94.45
Remark:							
ONE HUNDRED AND ONE AND . SIX CENTS ONLY						Subtotal:	94.45
Checked By:		Vehicle Number	COD		GST 7%	6.61	
			OUPL	Customer			
WareHouse: Driver:						Total	101.06

**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 there off.

For Om Universal Pte. Ltd.

**Company's Bank Details:**

Bank Name - XXXX

A/C No. - XXX

Branch &amp; IFS Code - XXX

PAYNOW SCAN QR Code

Scan to pay

Received the above goods in good order &amp; condition

**Authorised Signatory****Authorised Signature & Stamp**

This is a computer generated invoice