

# **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 :

# Sales Order No : 78847008

#### Invoice

DATE : 20-07-2022 Created By - Bhaskar Vashishtha

## Bill To

Ship To Bhaskar Vashishtha & 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	7065147359	ххххх	14-07-2022/16:58 pm		ххххх	umesh drivedi	COD
S/N	SKU Code	ltem Decsription	Packaging Size	Qty	UOM	Unit Price (\$)	Amount
1	test007	Chawal	1kg	10.0	Kg	4	40
Remark:							
FORTY TWO DOLLAR ONLY							40
1					GST 7%	2	
Checked By:		Vehicle Number		OUPL	Customer	6317%	2
WareHouse:	Driver:					Total	42

### 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.

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