

## 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: 30660446** 

DATE: 20-09-2022 Created By - abhay

Ship To

fgdfgdgd null, null, null,

abhay & 54948464

**Bill To** abhay & 54948464 fgdfgdgd null, null, null,

Sales Order No : 30660446

null, Singapore, null null, Singapore, null

Customer ID	P.O. Number	Packed By	Delivery Date/Time		Zone	Sales Person	Payment Terms
abhay	30660446	xxxxx	01-01-1970/7:30 am		xxxxx	rakesh kumar	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	BD0005	Green Peas	25kg	1.0	Bags	39.00	39.00
Remark:							
EIGHTY FIVE AND SIXTY CENTS ONLY						Subtotal:	80.00
Checked By:		Vehicle Number		COD		GST 7%	5.60
				OUPL	Customer	GS1 7%	5.00
WareHouse: Driver:						Total	85.60

## 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.

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

This is a computer generated invoice