

## **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: Invoice** 

DATE: XXXXXX Created By - Name - Number Time

Ship To Bhaskar Vashishtha & 7065147359

Sales Order No : 78847008

Bill To

Customer Name Address & Contact Number

Oustorner Harr	busioner Name Address & Contact Number						\all \vasilisii\tila \alpha \in \to \to \to \tag{47} \to \to \tag{539}		
Customer ID	P.O. Number	Packed By	Delivery Date/Time		Zone	Sales Person	Payment Terms		
Bhaskar Vashishtha	7065147359	2022-07- 14/16:58:01	2022-07-18			noida		COD	
S/N	SKU Code	Item Decsription	Packaging Size	Qty	UOM	Unit Price (\$)	Amount		
1	test007	Chawal	1kg	10.0	KG	4	40		
Remark:									
TOTAL SGD ONE HUNDRED THIRTY THREE AND SEVENTY FIVE CENTS ONLY						Subtotal:	40		
Checked By:		Vehicle Number		1		CCT 70/	2		
				OUPL	Customer	GST 7%	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.

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

This is a computer generated invoice