

**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 : 87423009

TAX INVOICE : 87423009

DATE : 25-08-2022 Created By - abhay

Ship To

Bill To

abhay & 54948464

abhay & 54948464

fgdfgdgd vzsjs , sbjssj , sjhs ,

fgdfgdgd vzsjs , sbjssj , sjhs ,

svshsh , Singapore , 494949

svshsh , Singapore , 494949

Customer ID	P.O. Number	Packed By	Delivery Date/Time		Zone	Sales Person	Payment Terms
abhay	87423009	xxxxx	29-08-2022/7:30 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	B0002	Buttercup Luxury Spread	(250g X 60pcs)	1.0	Carton	125.00	125.00
3	BD0003	Chana Dhall	25kg	1.0	Bags	39.00	39.00
Remark:							
TWO HUNDRED AND NINETEEN AND THIRTY FIVE CENTS ONLY						Subtotal:	205.00
Checked By:	Vehicle Number	COD			GST 7%	14.35	
		OUPL	Customer				
WareHouse: Driver:							Total

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.

Authorised Signatory

**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 Signature &
Stamp**

This is a computer generated invoice