



OM UNIVERSAL PTE LTD

Blk 11, Kaki Bukit Raod 1, #04-02 Eunos
Technolink, Singapore 415939

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

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

UEN : 201010499MDBS GST Reg. No. 201010499M (65) 65228630

Welcome to our website :
www.papahealthychoice.com

Sales Order No. 95085941

TAX INVOICE: XXXXXX

Bill To :

Booking Date : 2022-04-29

Ship To:

Customer Name :

Customer Name : sanjeet

Address :

Address : Gurgaon Sector 26

Contact Number :

Contact Number : 7633817374

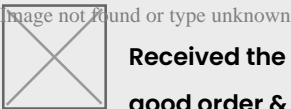
Customer ID	P.O . Number	Packed By	Delivery Date /Time		ZONE	Sales Person	Payment Term
sanjeet	7633817374	xxxx	2022-05-03		Gurgaon Sector 26		COD
S/N	SKU code	Item Description		Qty	UOM	Unit Price (\$\$)	Amount
1	SKU007	litchi		1.0	KG	270	270

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.

Company's Bank Details:



Received the above goods in
good order & condition This is a

Bank Name - INDIAN BANK

Authorised Signatory

A/C No. - 87129358496

computer
generated
Authorised Signature & Stamp
Invoice

Branch & IFS Code -
ALLA02514A