

SACHIN FOODS

Mobile: 9544938753 GSTIN: 32BMDPB7722C1ZR

Invoice No.: SF017

Invoice Date: 22/12/2025

BILL TO

Utsav Patil
Mobile: 9284090223

SHIP TO

Utsav Patil

ITEMS	QTY.	RATE	AMOUNT
CHAPPATHY	1 PCS	20	20
SUBTOTAL	1		Rs. 20

NOTES

Don't waste food

TAXABLE AMOUNT	Rs. 20
TOTAL AMOUNT	Rs. 20
Received Amount	Rs. 0
Balance	Rs. 20

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to Kollam jurisdiction only

Total Amount (in words)
Twenty Rupees Only

BILL OF SUPPLY ORIGINAL