

# SACHIN FOODS

Mobile: 9544938753  
GSTIN: 32BMDPB7722C1ZR

Invoice No.: SF011

Invoice Date: 22/12/2025

## BILL TO

Utsav Patil  
Mobile: 9284090223  
Pickup from Store  
Kundara, Kerala - 691501

## SHIP TO

Utsav Patil  
Pickup from Store  
Kundara, Kerala

ITEMS	QTY.	RATE	AMOUNT
CHAPPATHY	1	1 20	1 20

**SUBTOTAL** 1 20  
**TAXABLE AMOUNT** 1 20

## NOTES

Don't waste food

**TOTAL AMOUNT** 1 20  
Received Amount 1 0  
Balance 1 20

## TERMS AND CONDITIONS

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

### Total Amount (in words)

Twenty Rupees Only

**CASH SALE ORIGINAL**