

SACHIN FOODS

Mobile: 9544938753
GSTIN: 32BMDPB7722C1ZR

Invoice No.: SF002

Invoice Date: 21/12/2025

BILL TO

omkar kulkarni
Mobile: 7558742679
Pickup from Store
Kundara, Kerala - 691501

SHIP TO

omkar kulkarni
Pickup from Store
Kundara, Kerala

ITEMS	QTY.	RATE	AMOUNT
CHAPPATHY	1	1 20	1 20
APPAM	1	1 50	1 50

SUBTOTAL 1 70

TAXABLE AMOUNT 1 70

NOTES

Don't waste food

TOTAL AMOUNT 1 70

Received Amount 1 0

Balance 1 70

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)

Seventy Rupees Only

CASH SALE ORIGINAL