

# SACHIN FOODS

Manufacturing & Marketing of Chappathy, Appam  
Veesappam, Pathiri, Arippathiri & Bakery Items  
Kundara, Kollam, Ph: 9539387240, 9388808825, 8547828825  
Mobile: 9544938753  
GSTIN: 32BMDPB7722C1ZR

Invoice No.: INV17662207716930001

Invoice Date: 20/12/2025

## BILL TO

omkar kulkarni  
Mobile: 7558742679  
kundra  
kundra, Kerala - 691501

## SHIP TO

omkar kulkarni  
kundra  
kundra, Kerala - 691501

Delivery Date: 21/12/2025

| ITEMS     | QTY. | RATE                | AMOUNT         |
|-----------|------|---------------------|----------------|
| CHAPPATHY | 6    | ₹20                 | ₹120           |
| APPAM     | 1    | ₹50                 | ₹50            |
|           |      | SUBTOTAL            | ₹170.00        |
|           |      | CGST (2.5%)         | ₹4.25          |
|           |      | SGST (2.5%)         | ₹4.25          |
|           |      | TAXABLE AMOUNT      | ₹170.00        |
|           |      | <b>TOTAL AMOUNT</b> | <b>₹178.50</b> |
|           |      | Received Amount     | ₹10.00         |
|           |      | Balance             | ₹178.50        |

Total Amount (in words)

One Hundred Seventy Eight Rupees

## NOTES

Don't waste food

## TERMS AND CONDITIONS

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

TAX INVOICE ORIGINAL