

SACHIN FOODS

Mobile: 9544938753
GSTIN: 32BMDPB7722C1ZR

Invoice No.: SF009

Invoice Date: 22/12/2025

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
APPAM	1	1 50	1 50

SUBTOTAL 1 50
TAXABLE AMOUNT 1 50

NOTES

Don't waste food

TOTAL AMOUNT 1 50
Received Amount 1 0
Balance 1 50

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)

Fifty Rupees Only

CASH SALE ORIGINAL