

# SACHIN FOODS

Mobile: 9544938753  
GSTIN: 32BMDPB7722C1ZR

Invoice No.: SF003

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	4	1 20	1 80

**SUBTOTAL** 1 80

**TAXABLE AMOUNT** 1 80

## NOTES

Don't waste food

**TOTAL AMOUNT** 1 80

Received Amount 1 0

Balance 1 80

## 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)

Eighty Rupees Only

**CASH SALE ORIGINAL**