

# SACHIN FOODS

Mobile: 9544938753  
GSTIN: 32BMDPB7722C1ZR

Invoice No.: SF007

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	5	1 20	1 100

**SUBTOTAL** 1 100  
**TAXABLE AMOUNT** 1 100

## NOTES

Don't waste food

**TOTAL AMOUNT** 1 100  
Received Amount 1 0  
Balance 1 100

## 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)

One Hundred Rupees Only

**CASH SALE ORIGINAL**