

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	120	120
APPAM	1	150	150

SUBTOTAL	1170.00
CGST (2.5%)	14.25
SGST (2.5%)	14.25
TAXABLE AMOUNT	1170.00
TOTAL AMOUNT	1178.50
Received Amount	10.00
Balance	1178.50

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