

SACHIN FOODS

Mobile: 9544938753
GSTIN: 32BMDPB7722C1ZR

Invoice No.: SF012

Invoice Date: 22/12/2025

BILL TO

Utsav Patil
Mobile: 9284090223
Pickup from Store
Kundara, Kerala - 691501

SHIP TO

Utsav Patil
Pickup from Store
Kundara, Kerala

ITEMS	QTY.	RATE	AMOUNT
CHAPPATHY	1	₹ 20	₹ 20

SUBTOTAL	₹ 20
TAXABLE AMOUNT	₹ 20
TOTAL AMOUNT	₹ 20
Received Amount	₹ 0
Balance	₹ 20

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

Total Amount (in words)

Twenty Rupees Only

BILL OF SUPPLY ORIGINAL