

# SACHIN FOODS

Mobile: 9544938753  
GSTIN: 32BMDPB7722C1ZR

Invoice No.: 3

Invoice Date: 20/12/2025

## BILL TO

omkar kulkarni  
Mobile: 7558742679  
KOLLAM  
KOLLAM, Kerala - 691501

## SHIP TO

omkar kulkarni  
KOLLAM  
KOLLAM, Kerala

ITEMS	QTY.	RATE	AMOUNT
CHAPPATHY	1	1 20	1 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

<b>SUBTOTAL</b>	<b>1 20</b>
CGST (2.5%)	1 0.50
SGST (2.5%)	1 0.50
<b>TAXABLE AMOUNT</b>	<b>1 20</b>
<b>TOTAL AMOUNT</b>	<b>1 21</b>
Received Amount	1 0
Balance	1 21

## Total Amount (in words)

Twenty One Rupees

**TAX INVOICE ORIGINAL**