

SACHIN FOODS

Mobile: 9544938753 GSTIN: 32BMDPB7722C1ZR

Invoice No.: SF014

Invoice Date: 22/12/2025

BILL TO

Utsav Patil
Mobile: 9284090223

SHIP TO

Utsav Patil

ITEMS	QTY.	RATE	AMOUNT
APPAM	1 PCS	50	50
SUBTOTAL			50

NOTES

Don't waste food

TAXABLE AMOUNT	1 50
TOTAL AMOUNT	1 50
Received Amount	1 0
Balance	1 50

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)
Fifty Rupees

BILL OF SUPPLY ORIGINAL