

SACHIN FOODS

Manufacturing & Marketing of Chappathy, Appam
Veesappam, Pathiri, Arippathiri & Bakery Items
Kundara, Kollam, Ph: 9539387240, 9388808825, 8547828825
Mobile: 9544938753
GSTIN: 32BMDPB7722C1ZR

Invoice No.: INV17662359007190002

Invoice Date: 20/12/2025

BILL TO

omkar kulkarni
Mobile: 7558742679
KOLLAM
KOLLAM, Kerala - 691501

SHIP TO

omkar kulkarni
KOLLAM
KOLLAM, Kerala - 691501

Delivery Date: 23/12/2025

ITEMS	QTY.	RATE	AMOUNT
CHAPPATHY	5	120	1100

SUBTOTAL	1100.00
CGST (2.5%)	12.50
SGST (2.5%)	12.50
TAXABLE AMOUNT	1100.00
TOTAL AMOUNT	1105.00
Received Amount	10.00
Balance	1105.00

Total Amount (in words)
One Hundred Five 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