

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	₹ 20	₹ 20

NOTES

Don't waste food

SUBTOTAL ₹ 20
CGST (2.5%) ₹ 0.50
SGST (2.5%) ₹ 0.50
TAXABLE AMOUNT ₹ 20

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 ₹ 21
Received Amount ₹ 0
Balance ₹ 21

Total Amount (in words)

Twenty One Rupees

TAX INVOICE ORIGINAL