

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
Total Amount (in words)	Fifty Rupees

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged.
2. All disputes are subject to Kollam jurisdiction only

BILL OF SUPPLY ORIGINAL