

# SACHIN FOODS

Mobile: 9544938753  
GSTIN: 32BMDPB7722C1ZR

Invoice No.: SF003

Invoice Date: 21/12/2025

## BILL TO

omkar kulkarni  
Mobile: 7558742679  
Pickup from Store  
Kundara, Kerala - 691501

## SHIP TO

omkar kulkarni  
Pickup from Store  
Kundara, Kerala

ITEMS	QTY.	RATE	AMOUNT
CHAPPATHY	4	₹ 20	₹ 80

**SUBTOTAL** ₹ 80  
**TAXABLE AMOUNT** ₹ 80

**TOTAL AMOUNT** ₹ 80  
Received Amount ₹ 0  
Balance ₹ 80

## 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

## Total Amount (in words)

Eighty Rupees Only

**CASH SALE ORIGINAL**