

SACHIN FOODS

Mobile: 9544938753
GSTIN: 32BMDPB7722C1ZR

Invoice No.: SF018

Invoice Date: 22/12/2025

BILL TO

omkar kulkarni
Mobile: 7558742679

SHIP TO

omkar kulkarni

ITEMS	QTY.	RATE	AMOUNT
CHAPPATHY	5 PCS	20	100
SUBTOTAL	5	Rs. 100	

NOTES

Don't waste food

TAXABLE AMOUNT	Rs. 100
TOTAL AMOUNT	Rs. 100
Received Amount	Rs. 0
Balance	Rs. 100

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)
One Hundred Rupees Only

BILL OF SUPPLY ORIGINAL