

# SACHIN FOODS

Mobile: 9544938753  
GSTIN: 32BMDPB7722C1ZR

Invoice No.: SF010

Invoice Date: 22/12/2025

## BILL TO

Utsav Patil  
Mobile: 9284090223  
Pickup from Store  
Kundara, Kerala - 691501

## SHIP TO

Utsav Patil  
Pickup from Store  
Kundara, Kerala

ITEMS	QTY.	RATE	AMOUNT
APPAM	1	1 50	1 50

**SUBTOTAL** 1 50  
**TAXABLE AMOUNT** 1 50

## NOTES

Don't waste food

**TOTAL AMOUNT** 1 50  
Received Amount 1 0  
Balance 1 50

## 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)

Fifty Rupees Only

**CASH SALE ORIGINAL**