



## INVOICE

Invoice No :  
Date : 07-08-2020

**Bill to:** Aravind,  
Thiagaraya Nagar, Asoka Nagar, T. Nagar, Chennai, Tamil Nadu 600017, India

**Order ID:** 185

**Payment Mode :** online

**Total.No.of items :** 3

**Total Amount: RS.7676**

S.No	Item	HSN	Unit Price	Quantity	Price	Availability
1	A2 Cow Milk - Achela (500ml bottled)	401	55	20	1100	
2	A2 Cow Milk - Achela (1L bottled)	401	90	10	900	
3	Sweetened Almond Milk - Juco (300ml)	402	189	30	5670	

Sub total: 7670  
Discount: 0  
Total Supply Value: 7670

Delivery Charge: 5.59  
CGST(9%): 0.54  
SGST(9%): 0.54

**Final Total: 7676**

Total Invoice Amount : 7676(seven thousand, six hundred seventy-six only/-)

### Daily Locally Quality Promise

- . Packaging Material Hygiene Checks
- . Warehouse Sanitation Check
- . Driver Temperature Check
- . Footprint Packaging And Sealing

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Payment Terms:

**Authorized Sign**

Note: The products that are marked unavailable will be refunded to you. kindly get in touch with our support through our app for any other assistance

## Thank you for your business!

Visit us at [www.dailylocally.com](http://www.dailylocally.com)

This is computer generated invoice

\* As per section 31 of CGST Act 2017 read with Rules, invoice at the point of delivering the good

Tovo Technologies PVT.LTD., AMG Towers, Lawyer Jaganathan Street,  
Alandur, chennai - 600032