



INVOICE

Invoice No :
Date : 30-07-2020

Bill to: Dhanesh ,
Hotel Maris, 11, Cathedral Rd, Parthasarathypuram, Teynampet, Chennai, Tamil Nadu 600086, India

Order ID: 32

Payment Mode : online

Total.No.of items : 4

Total Amount: RS.145

S.No	Item	HSN	Unit Price	Quantity	Price	Availability
1	Arogya Green		30	1	30	
2	Arogya Green		30	1	30	
3	A2 Cow Milk - Achela (500ml bottled)		55	1	55	
4	Arogya Green		30	1	30	

Sub total: 145

Discount: 0

Total Supply Value: 145

Delivery Charge: 0

CGST(9%): 0

SGST(9%): 0

Final Total: 145

Total Invoice Amount : 145(one hundred forty-five 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

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