



## INVOICE

Invoice No :  
Date : 11-08-2020

**Bill to:** senthil,  
48/34, Aminjikarai, Chennai, Tamil Nadu 600030, India

**Order ID:** 155

**Payment Mode :** online

**Total.No.of items :** 1

**Total Amount: RS.170**

S.No	Item	HSN	Unit Price	Quantity	Price	Availability
1	Crush - Juco (200ml)	2009	150	1	150	

Sub total: 150  
Discount: 0  
Total Supply Value: 150

Delivery Charge: 16.4  
CGST(9%): 1.8  
SGST(9%): 1.8

**Final Total: 170**

Total Invoice Amount : 170(one hundred seventy 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

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