



## INVOICE

Invoice No :  
Date : 09-08-2020

**Bill to:** prasanthpr,  
68-159, Gopathi Narayanaswami Chetty Rd, Parthasarathi Puram, T. Nagar, Chennai, Tamil Nadu 600017, India

**Order ID:** 190

**Payment Mode :** online

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

**Total Amount: RS.209**

S.No	Item	HSN	Unit Price	Quantity	Price	Availability
1	Sweetened Cashew Milk - Juco (300ml)	402	189	1	189	

Sub total: 189  
Discount: 0  
Total Supply Value: 189

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

**Final Total: 209**

Total Invoice Amount : 209(two hundred nine 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,  
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