



INVOICE

Invoice No :
Date : 01-08-2020

Bill to: senthil,
(O)14,(N)29, Vyasar St, Parthasarathi Puram, T. Nagar, Chennai, Tamil Nadu 600017, India

Order ID: 93

Payment Mode : online

Total.No.of items : 4

Total Amount: RS.1050

S.No	Item	HSN	Unit Price	Quantity	Price	Availability
1	Thambi Vilas Turmeric Powder (150g)	910	140	2	280	
2	Thambi Vilas - Thambi Vilas Chilli Powder (150g)	9109100	140	1	140	
3	Chia Seeds - Saroyce (150g)	12079990	195	1	195	
4	Chia Seeds - Saroyce (400g)	12079990	425	1	425	

Sub total: 1040

Discount: 0

Total Supply Value: 1040

Delivery Charge: 8.2

CGST(9%): 0.9

SGST(9%): 0.9

Final Total: 1050

Total Invoice Amount : 1050(one thousand, fifty only/-)

Daily Locally Quality Promise

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

☐☐☐☐

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