



## INVOICE

Invoice No :  
Date : 20-08-2020

**Bill to:** Test,  
5/2A, Mottai Thottam, Old Washermanpet, Chennai, Tamil Nadu 600013, India

**Order ID:** 78

**Payment Mode :** online

**Total.No.of items :** 2

**Total Amount: RS.196**

S.No	Item	HSN	Unit Price	Quantity	Price	Availability
1	A2 Cow Milk - Achela (1L bottled)	401	90	1	90	
2	A2 Milk - Prakruthi Dairy (500ml)	401	46	1	46	

Sub total: 136  
Discount: 0  
Total Supply Value: 136

Delivery Charge: 49.2  
CGST(9%): 5.4  
SGST(9%): 5.4

**Final Total: 196**

Total Invoice Amount : 196(one hundred ninety-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