



INVOICE

Invoice No : 1
Date : 20-07-2015

Bill to: anad,
No.113, Chalam Towers, Radhakrishnan Salai, Mylapore, Opp New
Woodlands, Hotel

Order ID: 1
Payment Mode : online
Total.No.of items : 5

Total Amount: RS.7200

S.No	Item	HSN	Unit Price	Quantity	Price	Availability
1	dev_Gee nice 2	1515	20	10	200	
2	dev_Oils	12	50	20	1000	
3	dev_briyani	2	100	30	3000	
4	Coconut Oil - Gramiyaa (500ml)	100	180	10	1800	
5	Potato (1kg)	100	60	20	1200	

Sub total: 000
Discount: 000
Total Supply Value: 000

Delivery Charge: 000
CGST(9%): 00
SGST(9%): 00

Final Total: 00

Total Invoice Amount : 7200(seven thousand, two hundred 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:

Total Invoice Amount:

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