



INVOICE

Invoice No :
Date : 06-08-2020

Bill to: prasanth jio,
28, Lawyer Jaganathan St, Alandur, Chennai, Tamil Nadu 600032, India

Order ID: 167

Payment Mode : online

Total.No.of items : 3

Total Amount: RS.1123

S.No	Item	HSN	Unit Price	Quantity	Price	Availability
1	Banana Nut Granola - Fruit Print (120g)	1904	180	1	180	
2	Banana Nut Granola - Fruit Print (500g)	1904	750	1	750	
3	Chocolate Granola - Fruit Print (120g)	1904	180	1	180	

Sub total: 1110
Discount: 0
Total Supply Value: 1110

Delivery Charge: 10.99
CGST(9%): 1.17
SGST(9%): 1.17

Final Total: 1123

Total Invoice Amount : 1123(one thousand, one hundred twenty-three 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