



## INVOICE

Invoice No : 99  
Date : Invalid date

**Bill to:** Dhanesh,  
21/9 m.c.m.Garden, 2nd St, Indira Gandhi Nagar, New Washermenpet,  
Old Washermanpet, Chennai, Tamil Nadu 600118, India

**Order ID:** 99  
**Payment Mode :** online  
**Total.No.of items :** 1

**Total Amount: RS.260**

| S.No | Item                             | HSN | Unit Price | Quantity | Price | Availability |
|------|----------------------------------|-----|------------|----------|-------|--------------|
| 1    | Karuveppillai Mix - Annam (200g) | 100 | 200        | 1        | 200   |              |

Sub total: 200  
Discount: 0  
Total Supply Value: 200

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

**Final Total: 260**

Total Invoice Amount : 200(two hundred sixty 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