



## INVOICE

Invoice No :  
Date : 30-07-2020

**Bill to:** Dhanesh ,  
Hotel Maris, 11, Cathedral Rd, Parthasarathypuram, Teynampet, Chennai, Tamil Nadu 600086, India

**Order ID:** 5

**Payment Mode :** online

**Total.No.of items :** 9

**Total Amount: RS.1561**

S.No	Item	HSN	Unit Price	Quantity	Price	Availability
1	Arogya Green	0	30	1	30	
2	Thambi Vilas - Thambi Vilas Biryani Mix (150g)	9109100	175	1	175	
3	Thambi Vilas - Thambi Vilas Sambar Powder (150g)	9109100	130	1	130	
4	Paneer - Daily Dairy (500g)	406	325	1	325	
5	Blueberries - Saroyce (150g)	8109090	425	1	425	
6	A2 Cow Milk - Achela (1L bottled)	401	90	1	90	
7	A2 Milk - Prakruthi Dairy (500ml)	401	46	1	46	
8	A2 Cow Milk - Achela (500ml bottled)	401	55	1	55	
9	A2 Cow Milk - Achela (500ml bottled)	401	55	5	275	

Sub total: 1551  
Discount: 0  
Total Supply Value: 1551

Delivery Charge: 8.2  
CGST(9%): 0.9  
SGST(9%): 0.9

**Final Total: 1561**

Total Invoice Amount : 1561(one thousand, five hundred sixty-one 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,  
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