



## INVOICE

Invoice No :  
Date : 10-08-2020

**Bill to:** suresh,  
68-159, Gopathi Narayanaswami Chetty Rd, Parthasarathi Puram, T. Nagar, Chennai, Tamil Nadu 600017, India

**Order ID:** 141

**Payment Mode :** online

**Total.No.of items :** 3

**Total Amount: RS.270**

S.No	Item	HSN	Unit Price	Quantity	Price	Availability
1	A2 Cow Milk - Achela (1L bottled)	401	90	1	90	
2	A2 Cow Milk - Achela (1L bottled)	401	90	1	90	
3	A2 Cow Milk - Achela (1L bottled)	401	90	1	90	

Sub total: 270

Discount: 0

Total Supply Value: 270

Delivery Charge: 0

CGST(9%): 0

SGST(9%): 0

**Final Total: 270**

Total Invoice Amount : 270(two hundred seventy 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](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