



INVOICE

Invoice No :

Date : 05-08-2020

Bill to: Dhanesh,
187/77, NN Garden, Washermanpet, Chennai, Tamil Nadu 600021, India

Order ID: 104

Payment Mode : online

Total.No.of items : 4

Total Amount: RS.685

S.No	Item	HSN	Unit Price	Quantity	Price	Availability
1	A2 Cow Milk - Achela (1L bottled)	401	90	3	270	
2	A2 Cow Milk - Achela (500ml bottled)	401	55	1	55	
3	Greek Yogurt Alphonso Mango - Epigamia (90g)	4031000	45	4	180	
4	Crush - Juco (200ml)	2009	150	1	150	

Sub total: 655

Discount: 0

Total Supply Value: 655

Delivery Charge: 24.6

CGST(9%): 2.7

SGST(9%): 2.7

Final Total: 685

Total Invoice Amount : 685(six hundred eighty-five 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

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