

INVOICE

Invoice No:
Date: 01-08-2020

Order ID: 48

Payment Mode : online
Total.No.of items : 4

Bill to: test, 47, Velachery Main Rd, Little Mount, Saidapet, Chennai, Tamil Nadu 600015, India

Total Amount: RS.1510

S.No	Item	HSN	Unit Price	Quantity	Price	Availability
1	Cranberries - Saroyce (150g)	8104000	185	5	925	
2	Black Sesame balls - Mani Mark (170gm)	1704	35	8	280	
3	Black Sesame balls - Mani Mark (170gm)	1704	35	2	70	
4	Chia Seeds - Saroyce (150g)	12079990	195	1	195	

 Sub total: 1470
 Delivery Charge: 32.8

 Discount: 0
 CGST(9%): 3.6

 Total Supply Value: 1470
 SGST(9%): 3.6

Final Total: 1510

Total Invoice Amount: 1510(one thousand, five hundred ten only/-)

Daily Locally Quality Promise

Payment Terms:

. Packaging Material Hygiene Checks	
. Warehouse Sanitation Check	
. Driver Temperature Check	
. Footprint Packaging And Sealing	

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

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