

INVOICE

Invoice No:
Date: 31-07-2020

Order ID: 44

Payment Mode : online
Total.No.of items : 1

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

Total Amount: RS.780

| S.No | Item | HSN | Unit Price | Quantity | Price | Availability |
|------|------------------------------|---------|------------|----------|-------|--------------|
| 1 | Cranberries - Saroyce (150g) | 8104000 | 185 | 4 | 740 | |

 Sub total: 740
 Delivery Charge: 32.8

 Discount: 0
 CGST(9%): 3.6

 Total Supply Value: 740
 SGST(9%): 3.6

 Final Total: 780

Total Invoice Amount : 780(seven hundred eighty only/-)

| Daily Locally | Quality | Promise |
|---------------|---------|---------|
|---------------|---------|---------|

Payment Terms:

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

784

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