

INVOICE

Invoice No:

Date: 31-07-2020

Bill to: Test,

19/5/1, Mottai Thottam, Old Washermanpet, Chennai, Tamil Nadu 600013, India

Order ID: 46

Payment Mode : online

Total.No.of items: 1

Total Amount: RS.1650

. Footprint Packaging And Sealing

Payment Terms:

e No	T Mana		Hen	Unit Drice	Overetite.	Duise	Aveilek ilite
S.No	Item		HSN	Unit Price	Quantity	Price	Availability
1	Premium Goan Cashews - Saroyce (200g)		13021920	265	6	1590	
Sub total: 1590		Delivery Charge: 49.2					
Discount: 0		CGST(9%): 5.4					
	т	otal Supply Value: 1590		SGS	Γ(9%): 5.4		
				Fina	al Total: 1650		
Total Invoice Amount: 1650(one thousand, six hundred fifty only/-)							
Daily Locally Quality Promise							
. Packaging Material Hygiene Checks							
. Warehouse Sanit	ation Check						
. Driver Temperatu	re Check						

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!

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