

INVOICE

Invoice No:
Date: 31-07-2020

SGST(9%): 3.6

Final Total: 480

Order ID: 42

Payment Mode : online

Total.No.of items: 1

47, Velachery Main Rd, Little Mount, Saidapet, Chennai, Tamil Nadu 600015, India

Total Amount: RS.480

Bill to: rono,

Payment Terms:

S.No	Item	HSN	Unit Price	Quantity	Price	Availability
1	A2 Cow Milk - Achela (500ml bottled)	401	55	8	440	
	Sub total: 440	Delivery Charge: 32.8				
	Discount: 0	CGST(9%); 3.6				

Total Supply Value: 440

Total Invoice Amount: 480(four hundred eighty only/-)

Daily	Locally	Quality	Promise
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. 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.dailylocallycom

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