

INVOICE

Invoice No:
Date: 31-07-2020

Order ID: 36

Payment Mode : online
Total.No.of items : 6

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

Total Amount: RS.1944

S.No	ltem	HSN	Unit Price	Quantity	Price	Availability
1	Tea Cake - The Madras Bread & Co (1 loaf)	1905	100	3	300	
2	Sweetened Almond Milk- Juco (300ml)	402	189	2	378	
3	Chia Seeds - Saroyce (150g)	12079990	195	2	390	
4	Greek Yogurt Alphonso Mango - Epigamia (90g)	4031000	45	6	270	
5	Sunflower Seeds - Saroyce (150g)	1206	145	2	290	
6	A2 Milk - Prakruthi Dairy (500ml)	401	46	6	276	

 Sub total: 1904
 Delivery Charge: 32.8

 Discount: 0
 CGST(9%): 3.6

 Total Supply Value: 1904
 SGST(9%): 3.6

Final Total: 1944

otal Invoice Amount: 1944	one thousand, nine hundred fort	/-four only/-)

Daily Locally Quality Promise	
. Packaging Material Hygiene Checks	

Driver Temperature Check	
Footprint Packaging And Sealing	

Payment Terms:

. Warehouse Sanitation 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!

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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