



## INVOICE

Invoice No :  
Date : 18-08-2020

**Bill to:** suresh,  
21, Deena Dayalu St, Pandy Bazaar, Parthasarathi Puram, T. Nagar, Chennai, Tamil Nadu 600017, India

**Order ID:** 202

**Payment Mode :** online

**Total.No.of items :** 1

**Total Amount: RS.90**

S.No	Item	HSN	Unit Price	Quantity	Price	Availability
1	A2 Cow Milk - Achela (1L bottled)	401	90	1	90	

Sub total: 90  
Discount: 0  
Total Supply Value: 90

Delivery Charge: 0  
CGST(9%): 0  
SGST(9%): 0

**Final Total: 90**

Total Invoice Amount : 90(ninety only/-)

### Daily Locally Quality Promise

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

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Payment Terms:

**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](http://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