



INVOICE

Invoice No :

Date :

Bill to: K.Raja,
no8, 5th street, t-nagar, chennai -600133

Order ID: testing address

Payment Mode : online

Total.No.of items : 1

Total Amount: RS.267

S.No	Item	HSN	Unit Price	Quantity	Price	Availability
1	Curry Leaves (100g)	0				

Sub total: 000

Delivery Charge: 000

Discount: 000

CGST(9%): 00

Total Supply Value: 000

SGST(9%): 00

Final Total: 00

Total Invoice Amount : 12(twelve 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:

Total Invoice Amount:

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