

INVOICE

Invoice No:

Date: 04-08-2020

Bill to: Test data,

68-159, Gopathi Narayanaswami Chetty Rd, Parthasarathi Puram, T. Nagar, Chennai, Tamil Nadu 600017, India

Order ID: 52

Payment Mode: online

Total.No.of items: 1

Total Amount: RS.75

. Footprint Packaging And Sealing

Payment Terms:

S.No	Item		HSN	Unit Price	Quantity	Price	Availability
1	A2 Cow Milk - Achela (500ml bottled)		401	55	1	55	
Sub total: 55		Delivery Charge: 16.4					
Discount: 0		CGST(9%): 1.8					
Total Supply Value: 55		SGST(9%): 1.8					
				Fina	ıl Total: 75		
Total Invoice Amount: 75(seventy-five only/-)							
Daily Locally Quality Promise							
. Packaging Material Hygiene Checks							
. Warehouse Sanitation Check							
. Driver Temperature 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