



INVOICE

Invoice No :
Date : 31-08-2020

Bill to: Dhanesh,
79/733, 2nd St, G Block, Ranganathan Garden, Anna Nagar, Chennai, Tamil Nadu 600040, India

Order ID: 138

Payment Mode : online

Total.No.of items : 1

Total Amount: RS.220

S.No	Item	HSN	Unit Price	Quantity	Price	Availability
1	Banana Nut Granola - Fruit Print (120g)	1904	180	1	180	

Sub total: 180
Discount: 0
Total Supply Value: 180

Delivery Charge: 32.8
CGST(9%): 3.6
SGST(9%): 3.6

Final Total: 220

Total Invoice Amount : 220(two hundred twenty 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

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