

## **INVOICE**

Invoice No:
Date: 09-08-2020

Order ID: 57

Payment Mode: online
Total.No.of items: 1

Bill to: Test data, 68-159, Gopathi Narayanaswami Chetty Rd, Parthasarathi Puram, T. Nagar, Chennai, Tamil Nadu 600017, India

## Total Amount: RS.75

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

 Final Total: 75

Total Invoice Amount: 75(seventy-five only/-)

Daily Locally Quality Promise

Payment Terms:

Daily Locally Quality i formise	
. Packaging Material Hygiene Checks	
. Warehouse Sanitation Check	
. Driver Temperature Check	
. Footprint Packaging And Sealing	

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**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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