



## INVOICE

Invoice No :  
Date : 16-08-2020

**Bill to:** Dhanesh ,  
Hotel Maris, 11, Cathedral Rd, Parthasarathypuram, Teynampet, Chennai, Tamil Nadu 600086, India

**Order ID:** 22

**Payment Mode :** online

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

**Total Amount: RS.30**

S.No	Item	HSN	Unit Price	Quantity	Price	Availability
1	Arogya Green	0	30	1	30	

Sub total: 30

Discount: 0

Total Supply Value: 30

Delivery Charge: 0

CGST(9%): 0

SGST(9%): 0

**Final Total: 30**

Total Invoice Amount : 30(thirty only/-)

### Daily Locally Quality Promise

. Packaging Material Hygiene Checks

. Warehouse Sanitation Check

. Driver Temperature Check

. Footprint Packaging And Sealing

☐☐☐☐

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

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