



INVOICE

Invoice No :
Date : 06-08-2020

Bill to: prasanth jio,
28, Lawyer Jaganathan St, Alandur, Chennai, Tamil Nadu 600032, India

Order ID: 168

Payment Mode : online

Total.No.of items : 7

Total Amount: RS.1341

S.No	Item	HSN	Unit Price	Quantity	Price	Availability
1	Banana Nut Granola - Fruit Print (120g)		180	1	180	
2	Banana Nut Granola - Fruit Print (500g)		750	1	750	
3	Chocolate Granola - Fruit Print (120g)		180	1	180	
4	Black Forest Cake Slice - The Madras Bread & Co		27	3	81	
5	Blueberry Cake Slice - The Madras Bread & Co		27	2	54	
6	Choco Donught - The Madras Bread & Co		22	2	44	
7	Choco Lava - The Madras Bread & Co		26	2	52	

Sub total: 1341
Discount: 0
Total Supply Value: 1341

Delivery Charge: 0
CGST(9%): 0
SGST(9%): 0

Final Total: 1341

Total Invoice Amount : 1341(one thousand, three hundred forty-one 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