



## INVOICE

Invoice No :  
Date : 31-07-2020

**Bill to:** bevan,  
47, Velachery Main Rd, Little Mount, Saidapet, Chennai, Tamil Nadu 600015, India

**Order ID:** 43

**Payment Mode :** online

**Total.No.of items :** 2

**Total Amount: RS.875**

S.No	Item	HSN	Unit Price	Quantity	Price	Availability
1	A2 Cow Milk - Achela (500ml bottled)	401	55	5	275	
2	Sweet Chilli BBQ - Nozzbie (100g)	21039040	140	4	560	

Sub total: 835  
Discount: 0  
Total Supply Value: 835

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

**Final Total: 875**

Total Invoice Amount : 875(eight hundred seventy-five 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](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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