



INVOICE

Invoice No : INV121

Date : 07-08-2020

Bill to: arun,
47/21, Egmore, Chennai, Tamil Nadu 600008, India

Order ID: 121

Payment Mode : online

Total.No.of items : 16

Total Amount: RS.2398

S.No	Item	HSN	Unit Price	Quantity	Price	Availability
1	A2 Cow Milk - Achela (1L bottled)		90	1	90	
2	Bread (White) - The Madras Bread & Co (1 loaf)		45	2	90	
3	Jumbo White - The Madras Bread & Co		70	1	70	
4	Chicken Puff - The Madras Bread & Co		27	1	27	
5	Chicken Tikka Sandwich - The Madras Bread & Co		46	1	46	
6	Chicken Wrap Roll - The Madras Bread & Co		30	1	30	
7	Egg Puff - The Madras Bread & Co		16	1	16	
8	Special Peanut Burfi - Mani Mark (250g)		100	3	300	
9	Ghee - Daily Dairy (500g)		335	1	335	
10	Greek Yogurt Alphonso Mango - Epigamia (90g)		45	1	45	
11	Regular Crunchy - Old Mercara (250g)		299	1	299	
12	Butter cookies - Out of the oven (250g)		260	1	260	
13	Chocochip cookies - Out of the oven (250g)		270	1	270	
14	Osmania Biscuits - Mani Mark (300g)		70	1	70	
15	Salna Powder - Annam (200g)		250	1	250	
16	Idli Powder - Annam (200g)		200	1	200	

Sub total: 2398

Discount: 0

Total Supply Value: 2398

Delivery Charge: 0

CGST(9%): 0

SGST(9%): 0

Final Total: 2398

Total Invoice Amount : 2398(two thousand, three hundred ninety-eight 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

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