



## INVOICE

Invoice No :  
Date : 10-08-2020

**Bill to :**  
187/77, NN Garden, Washermanpet, Chennai, Tamil Nadu 600021, India

**Order ID:** 114

**Payment Mode :** online

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

**Total Amount: RS.106**

S.No	Item	HSN	Unit Price	Quantity	Price	Availability
1	A2 Milk - Prakruthi Dairy (500ml)	401	46	1	46	

Sub total: 46  
Discount: 0  
Total Supply Value: 46

Delivery Charge: 49.2  
CGST(9%): 5.4  
SGST(9%): 5.4

**Final Total: 106**

Total Invoice Amount : 106(one hundred six 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

Tovo Technologies PVT.LTD., AMG Towers, Lawyer Jaganathan Street,  
Alandur, chennai - 600032