



INVOICE

Invoice No :
Date : 06-08-2020

Bill to: senthil,
48/34, Aminjikarai, Chennai, Tamil Nadu 600030, India

Order ID: 152

Payment Mode : online

Total.No.of items : 6

Total Amount: RS.1500

S.No	Item	HSN	Unit Price	Quantity	Price	Availability
1	A2 Cow Milk - Achela (1L bottled)	401	90	3	270	
2	A2 Cow Milk - Achela (1L bottled)	401	90	3	270	
3	Abundance - Juco (200ml)	2009	140	1	140	
4	Abundance - Juco (500ml)	2009	310	1	310	
5	Abundance - Juco (500ml)	2009	310	1	310	
6	Apple Juice - Juco (300ml)	2009	180	1	180	

Sub total: 1480
Discount: 0
Total Supply Value: 1480

Delivery Charge: 16.4
CGST(9%): 1.8
SGST(9%): 1.8

Final Total: 1500

Total Invoice Amount : 1500(one thousand, five hundred 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