

INVOICE

Invoice No:

Date: 23-08-2020

Bill to: prasanth jio,

28, Lawyer Jaganathan St, Alandur, Chennai, Tamil Nadu 600032, India

Order ID: 183

Payment Mode : online

Total.No.of items: 1

Total Amount: RS.132

. Footprint Packaging And Sealing

Payment Terms:

S.No	ltem	HSN	Unit Price	Quantity	Price	Availability
1	A2 Milk - Prakruthi Dairy (1Ltr)	401	92	1	92	
Sub total: 92		Delivery Charge: 32.8				
Discount: 0		CGST(9%): 3.6				
Total Supply Value: 92		SGST(9%): 3.6				
			Fina	al Total: 132		
Total Invoice Amou	nt : 132(one hundred thirty-two only/-)					
Daily Locally Quality Promise						
. Packaging Material Hygiene Checks						
. Warehouse Sanitation Check						
. Driver Temperature Check						

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!

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