

INVOICE

Invoice No:

Date: 05-08-2020

Bill to: Test data,

68-159, Gopathi Narayanaswami Chetty Rd, Parthasarathi Puram, T. Nagar, Chennai, Tamil Nadu 600017, India

Order ID: 53

Payment Mode: online Total.No.of items: 1

Total Amount: RS.75

| S.No | ltem | HSN | Unit Price | Quantity | Price | Availability |
|------|--------------------------------------|-----------------------|------------|----------|-------|--------------|
| 1 | A2 Cow Milk - Achela (500ml bottled) | 401 | 55 | 1 | 55 | |
| | Sub total: 55 | Delivery Charge: 16.4 | | | | |
| | Discount: 0 | CGST(9%): 1.8 | | | | |
| | Total Supply Value: 55 | SGST(9%): 1.8 | | | | |
| | | Final Total: 75 | | | | |

| Daily Locally Quality Promise |
|-------------------------------------|
| . Packaging Material Hygiene Checks |

Payment Terms:

Total Invoice Amount: 75(seventy-five only/-)

| . Packaging Material Hygiene Checks | |
|-------------------------------------|--|
| . Warehouse Sanitation Check | |
| . Driver Temperature Check | |
| . Footprint Packaging And Sealing | |
| | |

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