

## **INVOICE**

Invoice No: Date: 02-08-2020

Order ID: 96

Payment Mode : online Total.No.of items: 8

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

## Total Amount: RS.1571

Payment Terms:

S.No	ltem	HSN	Unit Price	Quantity	Price	Availability
1	Chia Seeds - Saroyce (400g)	12079990	425	1	425	
2	A2 Cow Milk - Achela (500ml bottled)	401	55	5	275	
3	A2 Cow Milk - Achela (500ml bottled)	401	55	1	55	
4	A2 Cow Milk - Achela (1L bottled)	401	90	3	270	
5	Tiny Plain Khakhra - Gulab (10 pcs)	21069099	30	9	270	
6	A2 Cow Milk - Achela (1L bottled)	401	90	2	180	
7	A2 Milk - Prakruthi Dairy (500ml)	401	46	1	46	
8	Tiny Plain Khakhra - Gulab (10 pcs)	21069099	30	1	30	

Sub total: 1551 Delivery Charge: 16.4 CGST(9%): 1.8 Discount: 0 SGST(9%): 1.8 Total Supply Value: 1551

Final Total: 1571

Total Invoice Amount : 1571(one thousand, five hundred seventy-one only/-)

Daily Locally Quality Promise	
. 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!

Visit us at www.dailylocally.com This is computer generated invoice

 $^{\star}$  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