



INVOICE

Invoice No :
Date : 05-08-2020

Bill to: Dhana,
71, Luz Church Rd, Kapali Thottam, Mylapore, Chennai, Tamil Nadu 600004, India

Order ID: 111

Payment Mode : online

Total.No.of items : 1

Total Amount: RS.320

S.No	Item	HSN	Unit Price	Quantity	Price	Availability
1	Crush - Juco (200ml)	2009	150	2	300	

Sub total: 300
Discount: 0
Total Supply Value: 300

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

Final Total: 320

Total Invoice Amount : 320(three hundred twenty 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,
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