

INVOICE

Invoice No:
Date: 16-08-2020

Order ID: 181

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

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

Total Amount: RS.132

Bill to: prasanth jio,

S.No	Item	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

Final Total: 132

Total Invoice Amount : 132(one hundred thirty-two only/-)

Daily Locally Quality Promis	е	
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Payment Terms:

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

781

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.dailylocallycom

This is computer generated invoice

CGST Act 2017 road with Pules, invoice at the point of delivering the good.

 * 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