



INVOICE

Invoice No :
Date : 12-08-2020

Bill to :
187/77, NN Garden, Washermanpet, Chennai, Tamil Nadu 600021, India

Order ID: 117

Payment Mode : online

Total.No.of items : 1

Total Amount: RS.150

| S.No | Item | HSN | Unit Price | Quantity | Price | Availability |
|------|-----------------------------------|-----|------------|----------|-------|--------------|
| 1 | A2 Cow Milk - Achela (1L bottled) | 401 | 90 | 1 | 90 | |

Sub total: 90
Discount: 0
Total Supply Value: 90

Delivery Charge: 49.2
CGST(9%): 5.4
SGST(9%): 5.4

Final Total: 150

Total Invoice Amount : 150(one hundred fifty 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

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