

## Invoice for order #0108202430019



Order Date : 2024-08-01 19:16:47

### Delivery To :

Order Status : Pending

Juliet Arakal

Payment Method : online

C 203,Sangath Pearl, Avalon 60 Road,Behind Decathlon ,

Payment Status : Paid

Motera

Ahmedabad , gujarat , 380005

Delivery Slot : On 2024-08-02 between 11:00 am - 1:00 pm

Ordered from : kukdu

Product Details	Product Cuttype	Quantity	Price	Item Total
Indian (BASA) Boneless(500 GM)	Cleaned	1	Rs.325	Rs.325
			<b>Subtotal</b>	<b>Rs.325</b>
			<b>Discount</b>	<b>- Rs.0</b>
			<b>Packing Charges</b>	<b>Rs.8</b>
			<b>Delivery Charges</b>	<b>Rs.0</b>
			<b>GST</b>	<b>Rs.0</b>
			<b>Use from Wallet</b>	<b>- Rs.0</b>
			<b>Total</b>	<b>Rs.333</b>

*Disclaimer : This is acknowledgement of Delivery of the Order and not actual invoice. Details mentioned above including the product prices and taxes are as provided by the Vendor to Kukdu. Responsibility of charging (or not charging) taxes lies with the vendors and our firm disclaims any liability that may arise in this respect.*