

Invoice for order #0202202427541



Order Date : 2024-02-02 10:00:38

Delivery To :

Order Status : Pending

Meenakshi Sukumar

Payment Method : online

Block B 7th floor House no 702,GMERS Staffs

Payment Status : Paid

quarters,Opposite to Sola Civil Hospital , Sola

Ahmedabad , gujarat , 380061

Delivery Slot : On 2024-02-02 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
			Subtotal	Rs.325
			Discount	- Rs.0
			Packing Charges	Rs.8
			Delivery Charges	Rs.0
			GST	Rs.0
			Use from Wallet	- Rs.0
			Total	Rs.333

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.