Invoice for order #0205202428752



Order Date: 2024-05-02 20:12:59

Payment Method: online

Order Status: Pending

Payment Status: Paid

Delivery To:

Vishwa Bhatt

B8-1402, Water Lily, Shantigram , Vaishnodevi Circle

Ahmedabad, Gujarat,

Delivery Slot: On 2024-05-03 between 10:00 am - 12:00 pm

Ordered from: kukdu

Product Details	Product Cuttype	Quantity	Price	Item Total
Troduct Details	Troduct outtype	Quality	1 1100	item rotar
Surmai(500 GM)	Thick Slice Cut	1	Rs.450	Rs.450
Prawns (sea water)(500 GM)	Cleaned	1	Rs.325	Rs.325
			Subtotal	Rs.775
			Discount	- Rs.0
			Packing Charges	Rs.8
			Delivery Charges	Rs.50
			GST	Rs.0
			Use from Wallet	- Rs.0
			Total	Rs.833

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.