

Invoice for order #0302202427571



Order Date : 2024-02-03 12:54:36

Delivery To :

Order Status : Pending

Jyoti gadani

Payment Method : cash

D 44,Tarunnagar part 1,Opposite highland park restaurant

Payment Status : Pending

Close to Aroma hospital , Gurukul

Ahmedabad , gujarat , 380052

Delivery Slot : On 2024-02-03 between 4:00 pm - 6:00 pm

Ordered from : kukdu

Product Details	Product Cuttype	Quantity	Price	Item Total
Prawns (sea water)(500 GM)	Cleaned	1	Rs.350	Rs.350
			Subtotal	Rs.350
			Discount	- Rs.0
			Packing Charges	Rs.8
			Delivery Charges	Rs.0
			GST	Rs.0
			Use from Wallet	- Rs.0
			Total	Rs.358

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.