

## Invoice for order #050620203119



Order Date : 2020-06-05 00:06:34

### Delivery To :

Order Status : Pending

Karishma Dalal

Payment Method : online

1002,Jivabhai Tower,Sandesh Press Road , Bodakdev

Payment Status : Paid

Ahmedabad , gujarat , 380054

Delivery Slot : On 2020-06-06 between 11:00 am - 7:00 pm

Ordered from : kukdu

Product Details	Product Cuttype	Quantity	Price	Item Total
Prawns (sea water)(500 GM)	Cleaned	2	Rs.350	Rs.700
Indian (BASA) Boneless(500 GM)	Cleaned	2	Rs.300	Rs.600
			<b>Subtotal</b>	<b>Rs.1300</b>
			<b>Discount</b>	<b>- Rs.0</b>
			<b>Packing Charges</b>	<b>Rs.8</b>
			<b>Delivery Charges</b>	<b>Rs.50</b>
			<b>GST</b>	<b>Rs.10.44</b>
			<b>Use from Wallet</b>	<b>- Rs.0</b>
			<b>Total</b>	<b>Rs.1368</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.*