

## Invoice for order #050620203196



Order Date : 2020-06-05 21:03:49

### Delivery To :

Order Status : Pending

Asha Dewan

Payment Method : online

C6/61,Orchid Harmony,Applewoods township, South

Payment Status : Paid

Bopal , Shela

Ahmedabad , gujarat , 380058

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         | 3        | Rs.350                  | Rs.1050         |
|                            |                 |          | <b>Subtotal</b>         | <b>Rs.1050</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.1118</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.*