

## Invoice for order #0603202428004



Order Date : 2024-03-06 09:05:42

### Delivery To :

Order Status : Pending

Jogeswara Rao

Payment Method : online

E7/1,Vikramnagar DOS colony,Beside Double Tree Hilton,

Payment Status : Paid

Ambli Road, Nr. ISKCON X Roads , Ambli

Ahmedabad , gujarat , 380058

Delivery Slot : On 2024-03-06 between 10:00 am - 12:00 pm

Ordered from : kukdu

| Product Details            | Product Cuttype | Quantity | Price                   | Item Total    |
|----------------------------|-----------------|----------|-------------------------|---------------|
| Fresh Water Prawns(500 GM) | Cleaned         | 1        | Rs.350                  | Rs.350        |
|                            |                 |          | <b>Subtotal</b>         | <b>Rs.350</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.0</b>   |
|                            |                 |          | <b>Use from Wallet</b>  | <b>- Rs.0</b> |
|                            |                 |          | <b>Total</b>            | <b>Rs.408</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.*