

Invoice for order #0707202429676



Order Date : 2024-07-07 12:12:03

Delivery To :

Order Status : Pending

kalyani Weir

Payment Method : online

B5/403,Waterlily Adani Shantigram SG HIGHWAY, ,

Payment Status : Paid

Vaishnodevi Circle

Ahmedabad , gujarat , 382421

Delivery Slot : On 2024-07-07 between 4:00 pm - 6:00 pm

Ordered from : kukdu

Product Details	Product Cuttype	Quantity	Price	Item Total
Indian (BASA) Boneless(500 GM)	Cleaned	1	Rs.325	Rs.325
Fresh Water Prawns(500 GM)	Cleaned	2	Rs.360	Rs.720
			Subtotal	Rs.1045
			Discount	- Rs.0
			Packing Charges	Rs.8
			Delivery Charges	Rs.0
			GST	Rs.0
			Use from Wallet	- Rs.0
			Total	Rs.1053

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.