

Invoice for order #0902202216887



Order Date : 2022-02-09 11:02:20

Delivery To :

Order Status : Pending

Jyoti gadani

Payment Method : online

D 44,Tarunnagar part 1,Opposite highland park restaurant

Payment Status : Paid

Close to Aroma hospital , Gurukul

Ahmedabad , gujarat , 380052

Delivery Slot : On 2022-02-10 between 10:00 am - 2:00 pm

Ordered from : kukdu

| Product Details | Product Cuttype | Quantity | Price | Item Total |
|--------------------------------|-----------------|----------|-------------------------|---------------|
| Prawns (sea water)(500 GM) | Cleaned | 1 | Rs.375 | Rs.375 |
| Indian (BASA) Boneless(500 GM) | Cleaned | 1 | Rs.325 | Rs.325 |
| | | | Subtotal | Rs.700 |
| | | | Discount | - Rs.0 |
| | | | Packing Charges | Rs.8 |
| | | | Delivery Charges | Rs.50 |
| | | | GST | Rs.0 |
| | | | Use from Wallet | - Rs.0 |
| | | | Total | Rs.758 |

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.