

Invoice for order #0904202428466



Order Date : 2024-04-09 09:03:28

Delivery To :

Order Status : Pending

Aneesha

Payment Method : online

402,31 Ivy ,Opp Ginger Hotel, Nr Sterling Cancer hospital

Payment Status : Paid

, Bodakdev

Ahmedabad , Gujarat , 380054

Delivery Slot : On 2024-04-09 between 10:00 am - 12:00 pm

Ordered from : kukdu

Product Details	Product Cuttype	Quantity	Price	Item Total
Prawns (sea water)(500 GM)	Cleaned	2	Rs.350	Rs.700
			Subtotal	Rs.350
			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.