

Invoice for order #0906202429268



Order Date : 2024-06-09 10:09:14

Delivery To :

Order Status : Pending

shalini bharti

Payment Method : online

D2/12 ISRO COLONY,VIKRAM NAGAR,VIKRAM NAGAR

Payment Status : Paid

, Ambli Bopal

Ahmedabad , gujarat , 380058

Delivery Slot : On 2024-06-09 between 12:00 pm - 2:00 pm

Ordered from : kukdu

Product Details	Product Cuttype	Quantity	Price	Item Total
Fresh Water Prawns(500 GM)	Cleaned	2	Rs.360	Rs.720
			Subtotal	Rs.720
			Discount	- Rs.0
			Packing Charges	Rs.8
			Delivery Charges	Rs.50
			GST	Rs.0
			Use from Wallet	- Rs.0
			Total	Rs.778

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.