

Invoice for order #1204202217916



Order Date : 2022-04-12 14:47:04

Delivery To :

Order Status : Pending

Preeti Chawla

Payment Method : online

A-403,Aaykar vihar, , Vejalpur

Payment Status : Paid

Ahmedabad , gujarat , 389340

Delivery Slot : On 2022-04-12 between 3:00 pm - 5:00 pm

Ordered from : kukdu

| Product Details | Product Cuttype | Quantity | Price | Item Total |
|----------------------------|-----------------|----------|-------------------------|---------------|
| Prawns (sea water)(500 GM) | Cleaned | 1 | Rs.325 | Rs.325 |
| | | | Subtotal | Rs.325 |
| | | | Discount | - Rs.0 |
| | | | Packing Charges | Rs.8 |
| | | | Delivery Charges | Rs.50 |
| | | | GST | Rs.0 |
| | | | Use from Wallet | - Rs.0 |
| | | | Total | Rs.383 |

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.