Invoice for order #120620203499



Order Date: 2020-06-12 09:13:20

Delivery To:

Makarba

Order Status: Pending

Payment Method: online

A 701, Richmond Grand, Near Torrent Power Sub Station,

Payment Status : Paid

Ahmedabad, gujarat, 380051

Delivery Slot: On 2020-06-13 between 11:00 am - 7:00 pm

Ordered from: kukdu

Product Details	Product Cuttype	Quantity	Price	Item Total
Prawns (sea water)(500 GM)	Cleaned	1	Rs.350	Rs.350
			Subtotal	Rs.350
			Discount	- Rs.0
			Packing Charges	Rs.8
			Delivery Charges	Rs.40
			GST	Rs.8.64
			Use from Wallet	- Rs.0
			Total	Rs.407

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.