

Invoice for order #1411202115312



Order Date : 2021-11-14 05:29:41

Delivery To :

Order Status : Pending

Kiran Devikar

Payment Method : online

E-1/105,Adani Pratham Residency,Behind Nirma

Payment Status : Paid

University , Motera

Ahmedabad , gujarat , 382470

Delivery Slot : On 2021-11-14 between 2:00 pm - 6:00 pm

Ordered from : kukdu

Product Details	Product Cuttype	Quantity	Price	Item Total
Prawns (sea water)(500 GM)	Cleaned	1	Rs.300	Rs.300
			Subtotal	Rs.300
			Discount	- Rs.0
			Packing Charges	Rs.8
			Delivery Charges	Rs.70
			GST	Rs.0
			Use from Wallet	- Rs.0
			Total	Rs.378

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.