Invoice for order #1504202111214



Order Date: 2021-04-15 11:23:06

Delivery To:

Order Status: Pending

Ivan Iyer

Payment Method: online

30, Green Park Bungalows, City Gold Cinema, Ambli Bopal

Payment Status: Paid

Ahmedabad, gujarat, 380058

Delivery Slot: On 2021-04-15 between 3:00 pm - 7:00 pm

Ordered from: kukdu

Product Details	Product Cuttype	Quantity	Price	Item Total
Prawns (sea water)(500 GM)	Cleaned	2	Rs.250	Rs.500
			Subtotal	Rs.500
			Discount	- Rs.0
			Packing Charges	Rs.8
			Delivery Charges	Rs.50
			GST	Rs.0
			Use from Wallet	- Rs.0
			Total	Rs.558