

Invoice for order #1511202431435



Order Date : 2024-11-15 11:52:17

Delivery To :

Order Status : Pending

Anand

Payment Method : online

D9/10,D9, Vikramnagar ,Near ISKCON MANDIR BRTS ,

Payment Status : Paid

Ambli Bopal

Ahmedabad , gujarat , 380058

Delivery Slot : On 2024-11-15 between 12:00 pm - 2:00 pm

Ordered from : kukdu

Product Details	Product Cuttype	Quantity	Price	Item Total
MATTI - SARDINES(500 Gm)	Cleaned	1	Rs.250	Rs.250
Tuna(500 Gm)		1	Rs.250	Rs.250
			Subtotal	Rs.500
			Discount	- Rs.0
			Packing Charges	Rs.8
			Delivery Charges	Rs.0
			GST	Rs.0
			Use from Wallet	- Rs.0
			Total	Rs.508

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.