

Invoice for order #1601202427299



Order Date : 2024-01-16 10:26:44

Delivery To :

Order Status : Pending

kalyani Weir

Payment Method : cash

B5/403,Waterlily Adani Shantigram SG HIGHWAY, ,

Payment Status : Pending

Vaishnodevi Circle

Ahmedabad , gujarat , 382421

Delivery Slot : On 2024-01-17 between 11:00 am - 1:00 pm

Ordered from : kukdu

Product Details	Product Cuttype	Quantity	Price	Item Total
Prawns (sea water)(500 GM)	Cleaned	4	Rs.350	Rs.1400
			Subtotal	Rs.1400
			Discount	- Rs.0
			Packing Charges	Rs.8
			Delivery Charges	Rs.0
			GST	Rs.0
			Use from Wallet	- Rs.0
			Total	Rs.1408

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.