## Invoice for order #1608202325494



Order Date: 2023-08-16 19:36:13

3-08-16 19:36:13 **Delivery To**:

Order Status : Pending shalini bharti

Payment Method : online D2/12 ISRO COLONY, VIKRAM NAGAR, VIKRAM NAGAR

Payment Status : Paid , Ambli Bopal

Ahmedabad, gujarat, 380058

Delivery Slot: On 2023-08-17 between 10:00 am - 12:00 pm

Ordered from: kukdu

Product Details	Product Cuttype	Quantity	Price	Item Total
Fresh Water Prawns(500 GM)	Cleaned	2	Rs.350	Rs.700
			Subtotal	Rs.700
			Discount	- Rs.0
			Packing Charges	Rs.8
			Delivery Charges	Rs.50
			GST	Rs.0
			Use from Wallet	- Rs.0
			Total	Rs.758