

Invoice for order #1709202220627



Order Date : 2022-09-17 12:30:18

Delivery To :

Order Status : Pending

Shreya

Payment Method : online

Z-202,,Sardar patel housing society, pallav cross road,

Payment Status : Paid

near shashtrinagar BRTS,Above phone complex ,

Naranpura

Delivery Slot : On 2022-09-17 between 3:00 pm - 5:00 pm

Ahmedabad , Gujarat , 380013

Ordered from : kukdu

| Product Details | Product Cuttype | Quantity | Price | Item Total |
|--------------------------|-----------------|----------|-------------------------|---------------|
| Chicken Boneless(500 GM) | | 1 | Rs.240 | Rs.240 |
| | | | Subtotal | Rs.240 |
| | | | Discount | - Rs.0 |
| | | | Packing Charges | Rs.8 |
| | | | Delivery Charges | Rs.60 |
| | | | GST | Rs.0 |
| | | | Use from Wallet | - Rs.0 |
| | | | Total | Rs.308 |

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.