## Invoice for order #1807202113353



Order Date: 2021-07-18 01:40:17

Order Status : Pending

Payment Method: online

Payment Status : Paid

**Delivery To:** 

Anik Mukherjee

J/201, Venus Parkland, Opposite shivam hospital, Vejalpur

Ahmedabad, gujarat, 380051

Delivery Slot: On 2021-07-18 between 10:00 am - 2:00 pm

Ordered from: kukdu

| Product Details                | Product Cuttype | Quantity | Price            | Item Total |
|--------------------------------|-----------------|----------|------------------|------------|
| Indian (BASA) Boneless(500 GM) | Cleaned         | 2        | Rs.325           | Rs.650     |
|                                |                 |          | Subtotal         | Rs.650     |
|                                |                 |          | Discount         | - Rs.0     |
|                                |                 |          | Packing Charges  | Rs.8       |
|                                |                 |          | Delivery Charges | Rs.50      |
|                                |                 |          | GST              | Rs.0       |
|                                |                 |          | Use from Wallet  | - Rs.0     |
|                                |                 |          | Total            | Rs.708     |

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.