

## Invoice for order #2105202324228



Order Date : 2023-05-21 08:53:35

### Delivery To :

Order Status : Pending

kalyani Weir

Payment Method : online

B5/403,Waterlily Adani Shantigram SG HIGHWAY, ,

Payment Status : Paid

Vaishnodevi Circle

Ahmedabad , gujarat , 382421

Delivery Slot : On 2023-05-21 between 11:00 am - 2:00 pm

Ordered from : kukdu

| Product Details                | Product Cuttype | Quantity | Price                   | Item Total    |
|--------------------------------|-----------------|----------|-------------------------|---------------|
| Indian (BASA) Boneless(500 GM) | Cleaned         | 1        | Rs.325                  | Rs.325        |
|                                |                 |          | <b>Subtotal</b>         | <b>Rs.325</b> |
|                                |                 |          | <b>Discount</b>         | <b>- Rs.0</b> |
|                                |                 |          | <b>Packing Charges</b>  | <b>Rs.8</b>   |
|                                |                 |          | <b>Delivery Charges</b> | <b>Rs.70</b>  |
|                                |                 |          | <b>GST</b>              | <b>Rs.0</b>   |
|                                |                 |          | <b>Use from Wallet</b>  | <b>- Rs.0</b> |
|                                |                 |          | <b>Total</b>            | <b>Rs.403</b> |

*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.*