

Invoice for order #2209202114465



Order Date : 2021-09-22 18:02:58

Delivery To :

Order Status : Pending

Jogeswara Rao

Payment Method : online

E7/1,Vikramnagar DOS colony,Beside Double Tree Hilton,

Payment Status : Paid

Ambli Road, Nr. ISKCON X Roads , Ambli

Ahmedabad , gujarat , 380058

Delivery Slot : On 2021-09-23 between 10:00 am - 2:00 pm

Ordered from : kukdu

Product Details	Product Cuttype	Quantity	Price	Item Total
Prawns (sea water)(500 GM)	Cleaned	1	Rs.300	Rs.300
			Subtotal	Rs.300
			Discount	- Rs.0
			Packing Charges	Rs.8
			Delivery Charges	Rs.50
			GST	Rs.0
			Use from Wallet	- Rs.0
			Total	Rs.358

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.