Invoice for order #221220209120



Order Date: 2020-12-22 10:08:18

Order Status: Pending

Payment Method: cash

Payment Status: Pending

Delivery To:

Lalu Cherian

204, Mani Prabhu Tower, Opp indane petrol pump, Navrang

circle, , Navrangpura

Ahmedabad, gujarat, 380014

Delivery Slot : On 2020-12-22 between 3:00 pm - 7:00 pm

Ordered from: kukdu

| Product Details | Product Cuttype | Quantity | Price | Item Total |
|--------------------------|-----------------|----------|------------------|------------|
| MATTI - SARDINES(500 Gm) | Cleaned | 1 | Rs.160 | Rs.160 |
| | | | Subtotal | Rs.160 |
| | | | Discount | - Rs.0 |
| | | | Packing Charges | Rs.8 |
| | | | Delivery Charges | Rs.50 |
| | | | GST | Rs.0 |
| | | | Use from Wallet | - Rs.0 |
| | | | Total | Rs.218 |

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.