

Invoice for order #230120219835



Order Date : 2021-01-23 20:03:12

Delivery To :

Order Status : Pending

Pratik Dahiwale

Payment Method : online

K-34,Orchid Whitefield,123 Corporate Road, Torrent

Payment Status : Paid

Powerhouse , Makarba

Ahmedabad , gujarat , 380051

Delivery Slot : On 2021-01-24 between 11:00 am - 7:00 pm

Ordered from : kukdu

Product Details	Product Cuttype	Quantity	Price	Item Total
Indian (BASA) Boneless(500 GM)	Cleaned	1	Rs.325	Rs.325
			Subtotal	Rs.325
			Discount	- Rs.0
			Packing Charges	Rs.8
			Delivery Charges	Rs.40
			GST	Rs.0
			Use from Wallet	- Rs.0
			Total	Rs.373

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.