

Invoice for order #2303202110809



Order Date : 2021-03-23 10:53:59

Delivery To :

Order Status : Pending

Annie

Payment Method : cash

C6-152,Orchid Harmony,Applewood Township , Bopal

Payment Status : Pending

Ahmedabad , gujarat , 380058

Delivery Slot : On 2021-03-23 between 3:00 pm - 7:00 pm

Ordered from : kukdu

Product Details	Product Cuttype	Quantity	Price	Item Total
Prawns (sea water)(500 GM)	Cleaned	2	Rs.250	Rs.500
			Subtotal	Rs.500
			Discount	- Rs.0
			Packing Charges	Rs.8
			Delivery Charges	Rs.50
			GST	Rs.0
			Use from Wallet	- Rs.0
			Total	Rs.558

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.