

Invoice for order #250920206846



Order Date : 2020-09-25 23:27:39

Delivery To :

Order Status : Pending

Narinderjit Kaur sethi

Payment Method : online

B 802 Riddhi Vinayak Towers,Riddhi Vinayak towers,Near

Payment Status : Paid

Vijaynagar Crossing

Delivery Slot : On 2020-09-26 between 11:00 am - 7:00 pm

Near dharti vikas mandal , Naranpura

Ahmedabad , gujarat , 380013

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.