

Invoice for order #2612201943



Order Date : 2019-12-26 08:09:37

Delivery To :

Order Status : Pending

Sudha Christian

Payment Method : cash

2 manish complex,opp parsmani flats, daxini 1st

Payment Status : Pending

gali,Maninagar,Ahmedabad,380008 , Maninagar

Ahmedabad , gujarat , 380008

Delivery Slot : On 2019-12-26 between 10:00 am - 11:00 am

Ordered from : kukdu

Product Details	Product Cuttype	Quantity	Price	Item Total
Prawns(500 GM)	Cleaned	2	Rs.250	Rs.500
			Subtotal	Rs.500
			Discount	Rs.0
			Packing Charges	Rs.8
			Delivery Charges	Rs.20
			GST	Rs.5.04
			Total	Rs.533

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.