

Invoice for order #2701202076



Order Date : 2020-01-27 11:07:01

Delivery To :

Order Status : Pending

Shilpa

Payment Method : online

K-201, Safal Parisar-1, South

Payment Status : Paid

Bopal,Bopal,Ahmedabad,380058 , Bopal

Ahmedabad , gujarat , 380058

Delivery Slot : On 2020-01-27 between 2:00 pm - 4:00 pm

Ordered from : kukdu

Product Details	Product Cuttype	Quantity	Price	Item Total
Prawns (sea water)(500 GM)	Cleaned	1	Rs.250	Rs.250
			Subtotal	Rs.250
			Discount	Rs.0
			Packing Charges	Rs.8
			Delivery Charges	Rs.0
			GST	Rs.1.44
			Total	Rs.259

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.