

Invoice for order #2802202533072



Order Date : 2025-02-28 15:46:44

Delivery To :

Order Status : Pending

D j Kalita

Payment Method : online

H301,Sun optima,Behind Delhi public school , Bopal

Payment Status : Paid

Ahmedabad , gujarat , 380058

Delivery Slot : On 2025-02-28 between 4:00 pm - 7:00 pm

Ordered from : kukdu

| Product Details | Product Cuttype | Quantity | Price | Item Total |
|----------------------------|-----------------|----------|-------------------------|---------------|
| Prawns (sea water)(500 GM) | Cleaned | 1 | Rs.350 | Rs.350 |
| | | | Subtotal | Rs.350 |
| | | | Discount | - Rs.0 |
| | | | Packing Charges | Rs.8 |
| | | | Delivery Charges | Rs.0 |
| | | | 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.