

## Invoice for order #3003202428320



Order Date : 2024-03-30 09:01:48

### Delivery To :

Order Status : Pending

Dipanjana Pal

Payment Method : online

Flat 903, Block F3, The Meadows, Adani Shantigram, ,

Payment Status : Paid

Makarba

Ahmedabad , gujarat , 382421

Delivery Slot : On 2024-03-30 between 10:00 am - 12:00 pm

Ordered from : kukdu

| Product Details            | Product Cuttype | Quantity | Price                   | Item Total     |
|----------------------------|-----------------|----------|-------------------------|----------------|
| Fresh Water Prawns(500 GM) | Cleaned         | 1        | Rs.360                  | Rs.360         |
|                            |                 |          | <b>Subtotal</b>         | <b>Rs.360</b>  |
|                            |                 |          | <b>Discount</b>         | <b>- Rs.0</b>  |
|                            |                 |          | <b>Packing Charges</b>  | <b>Rs.8</b>    |
|                            |                 |          | <b>Delivery Charges</b> | <b>Rs.0</b>    |
|                            |                 |          | <b>GST</b>              | <b>Rs.0</b>    |
|                            |                 |          | <b>Use from Wallet</b>  | <b>- Rs.60</b> |
|                            |                 |          | <b>Total</b>            | <b>Rs.368</b>  |

*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.*