

INVOICE



FoodiaQ

Mumbai, Maharashtra
GSTIN NO-27AAKFF1040P1Z8
Phone: +91 78148 39514

Order Details:

Invoice Number: 13845
Invoice Date: 22/05/2026
Order Number: 19739
Order Date: 22/05/2026
Payment Method: Credit Card/Debit Card/NetBanking

Customer Details:

Hiral Shah
test
Mumbai 400077
Maharashtra
hiral.s@itransparity.com
9833633669

Product	Quantity	Price
test not for sale	1	₹10.00
Chef: shweta surve		
Subtotal		₹10.00
Delivery Charges		₹50.00
CGST		₹1.00
SGST		₹1.00
Total		₹62.00

This is a computer generated invoice. No signature required.
Please do not reply to this email. In case of any queries, please mail us on support@foodiaq.com

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