

# INVOICE



## FoodiaQ

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

### Order Details:

Invoice Number: 13846  
Invoice Date: 22/05/2026  
Order Number: 19743  
Order Date: 22/05/2026  
Payment Method: Credit Card/Debit Card/NetBanking

### Customer Details:

Ashutosh Kumar  
A-404,Harmony Chandak,Satya Nagar  
Kandivali  
Mumbai 400053  
Maharashtra  
kumaras@svcbank.com  
+918850981612

Product	Quantity	Price
Dahi Vada <b>Chef:</b> <a href="#">Nitu Shankar</a>	1	₹180.00
Dal Pitha <b>Chef:</b> <a href="#">Nitu Shankar</a>	1	₹240.00
Pineapple Guramma (Murabba) <b>Chef:</b> <a href="#">Nitu Shankar</a>	1	₹380.00
Mixed Vegetable Pickle <b>Chef:</b> <a href="#">Sharda Jain</a>	1	₹170.00
<b>Subtotal</b>		₹970.00
<b>Discount</b>		-₹291.00
<b>Delivery Charges</b>		₹75.00
<b>CGST</b>		₹17.73
<b>SGST</b>		₹17.73
<b>Total</b>		<b>₹789.46</b>

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](mailto:support@foodiaq.com)

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