

# INVOICE



## FoodiaQ

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

### Order Details:

Invoice Number: 13850  
Invoice Date: 23/05/2026  
Order Number: 19750  
Order Date: 23/05/2026  
Payment Method: Credit Card/Debit Card/NetBanking

### Customer Details:

Abhijit Manwatkar  
15, 3rd Floor , Shram Safalya  
Shivai Nagar , Devdaya Nagar, Shivai Poli  
Bhaji Centre  
Thane station  
Thane 400606  
Maharashtra  
abhi.manwatkar@gmail.com  
+919096589594

Product	Quantity	Price
Mutton Saoji & Chapatis	1	₹360.00
<b>Subtotal</b>		₹360.00
<b>Discount</b>		-₹108.00
<b>Delivery Charges</b>		₹50.00
<b>CGST</b>		₹8.30
<b>SGST</b>		₹8.30
<b>Total</b>		<b>₹318.60</b>

**Chef:** [Mangala Kale](#)

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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