

# INVOICE



## FoodiaQ

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

### Order Details:

Invoice Number: 13851  
Invoice Date: 23/05/2026  
Order Number: 19751  
Order Date: 23/05/2026  
Payment Method: Credit Card/Debit Card/NetBanking

### Customer Details:

Anuja Ratan  
Marve Road  
A2/86 Asmita Jyoti CHS, Marve Road, Malad West. Next to Malvani Fire Brigade  
Malad west  
Mumbai 400095  
Maharashtra  
anuja\_r1@yahoo.com  
+919820318068

Product	Quantity	Price
Mutton Bhuna & Chapati	2	₹1,040.00
<b>Chef:</b> <a href="#">Shweta Singh</a>		
<b>Customer Notes:</b> Pieces should be good...add pieces with bones but no charbi		<b>Subtotal</b> ₹1,040.00
		<b>Delivery Charges</b> ₹50.00
		<b>CGST</b> ₹27.50
		<b>SGST</b> ₹27.50
		<b>Total</b> ₹1,145.00

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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