

INVOICE



FoodiaQ

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

Order Details:

Invoice Number: 13852
Invoice Date: 23/05/2026
Order Number: 19753
Order Date: 23/05/2026
Payment Method: Credit Card/Debit Card/NetBanking

Customer Details:

Yohann Mody
144, Raghav One, Ashtavinayak Marg, Nehru Nagar, Kurla East
Flat 901
Kurla East
Mumbai 400024
Maharashtra
Yo67mody@gmail.com
+917019859775

Product	Quantity	Price
Prawns Cutlet	1	₹350.00
Chef: Seema G		
Chicken Xacuti and Pav	1	₹350.00
Chef: Seema G		
Subtotal		₹700.00
Discount		-₹210.00
Delivery Charges		₹50.00
CGST		₹14.26
SGST		₹14.26
Total		₹568.52

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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