

INVOICE



FoodiaQ

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

Order Details:

Invoice Number: 13853
Invoice Date: 23/05/2026
Order Number: 19754
Order Date: 23/05/2026
Payment Method: Credit Card/Debit Card/NetBanking

Customer Details:

Dheeraj Metta
Flat 2001, 20th floor, Wing A
Arihant Residency, Trimurthi road,
Chunabhatti, Sion
Chunabhatti
Mumbai 400022
Maharashtra
dheeraj.metta2000@gmail.com
7981149576

Product	Quantity	Price
Prawns Pulao	1	₹360.00
Subtotal		₹360.00
Delivery Charges		₹50.00
CGST		₹11.00
SGST		₹11.00
Total		₹432.00

Chef: [Seema G](#)

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Please do not reply to this email. In case of any queries, please mail us on support@foodiaq.com

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