

INVOICE



FoodiaQ

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

Order Details:

Invoice Number: 13854
Invoice Date: 24/05/2026
Order Number: 19755
Order Date: 24/05/2026
Payment Method: Credit Card/Debit Card/NetBanking

Customer Details:

Dhivya Vinothkumar
D 303 saki storm road
Aleta residency
Near Hyundai showroom tungavillage
Chandivali 400072
Maharashtra
vinopackiri.inshipping@gmail.com
9791652452

Product	Quantity	Price
Matar Mushroom & Chapatis	1	₹450.00
Chef: Naina Ramnani		
Customer Notes: Deliver on 25 May Monday for 1 Adult at 1300 hrs in the address provided.Call to 9791652455		Subtotal ₹450.00
		Delivery Charges ₹50.00
		CGST ₹12.00
		SGST ₹12.00
		Total ₹524.00

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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