

INVOICE



FoodiaQ

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

Order Details:

Invoice Number: 13855
Invoice Date: 24/05/2026
Order Number: 19756
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
Coconut Sevai & Moru Kootan	1	₹345.00
Chef: Aishwarya Vijay		
Subtotal		₹345.00
Delivery Charges		₹50.00
CGST		₹9.38
SGST		₹9.38
Total		₹413.76

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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