

INVOICE



FoodiaQ

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

Order Details:

Invoice Number: 13856
Invoice Date: 24/05/2026
Order Number: 19757
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
9791652455

| Product | Quantity | Price |
|--|----------|----------------|
| Prawns Curry & Rice | 1 | ₹570.00 |
| Chef: Irene Menezes | | |
| Subtotal | | ₹570.00 |
| Delivery Charges | | ₹50.00 |
| CGST | | ₹15.00 |
| SGST | | ₹15.00 |
| Total | | ₹650.00 |

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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