

INVOICE



FoodiaQ

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

Order Details:

Invoice Number: 13857
Invoice Date: 24/05/2026
Order Number: 19758
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
Vatha Kulambu & Rice	1	₹390.00
Chef: Lakshmi Chetty		
Subtotal		₹390.00
Delivery Charges		₹50.00
CGST		₹10.50
SGST		₹10.50
Total		₹461.00

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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