

INVOICE



FoodiaQ

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

Order Details:

Invoice Number: 13863
Invoice Date: 24/05/2026
Order Number: 19764
Order Date: 24/05/2026
Payment Method: Credit Card/Debit Card/NetBanking

Customer Details:

Rajkiran Kunder
Orchid elegance, flat no. 502, 2nd hasnabad lane. Next to Alicia building, santacruz west
Mumbai 400054
Maharashtra
rajkirankeshav@gmail.com
+919820686626

Product	Quantity	Price
Rasabali	1	₹550.00
Chef: Susmita Mohanty		
Machha Besara & Rice	1	₹550.00
Chef: Susmita Mohanty		
Aloo dum, Dahibara and Ghuguni	1	₹415.00
Chef: Susmita Mohanty		
Subtotal		₹1,515.00
Delivery Charges		₹50.00
CGST		₹39.13
SGST		₹39.13
Total		₹1,643.26

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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