

INVOICE



FoodiaQ

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

Order Details:

Invoice Number: 13865
Invoice Date: 25/05/2026
Order Number: 19767
Order Date: 25/05/2026
Payment Method: Credit Card/Debit Card/NetBanking

Customer Details:

Himadri Chatterjee
St.Dominic Road, Bandra West, opp
St.Andrews College
201 casa de rosa
Bandra west
mumbai 400050
Maharashtra
himadri1963@gmail.com
9821524550

Product	Quantity	Price
Sattu Paratha & Aloo Ghugni	3	₹1,470.00
Chef: Smita Verma		
Subtotal		₹1,470.00
Delivery Charges		₹50.00
CGST		₹38.25
SGST		₹38.25
Total		₹1,596.50

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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