

INVOICE



FoodiaQ

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

Order Details:

Invoice Number: 13866
Invoice Date: 25/05/2026
Order Number: 19768
Order Date: 25/05/2026
Payment Method: Credit Card/Debit Card/NetBanking

Customer Details:

Lloyd Pinto
B1304, Riviera, Siddeshwar Gardens
Kolshet Road
Thane, Maharashtra 400607
Maharashtra
pinto.lloyd@gmail.com
+919820414321

Product	Quantity	Price
Sasam & Chapati Chef: Madhu Bajekal	1	₹300.00
Oondi & Chutney Chef: Madhu Bajekal	2	₹460.00
Neer Dosa Chef: Madhu Bajekal	1	₹230.00
Tinglavar Bendi (Beans Gravy) & Chapati Chef: Madhu Bajekal	1	₹300.00
Subtotal		₹1,290.00
Delivery Charges		₹50.00
CGST		₹34.25
SGST		₹34.25
Total		₹1,408.50

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Please do not reply to this email. In case of any queries, please mail us on support@foodiaq.com

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