

INVOICE



FoodiaQ

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

Order Details:

Invoice Number: 13868
Invoice Date: 25/05/2026
Order Number: 19771
Order Date: 25/05/2026
Payment Method: Credit Card/Debit Card/NetBanking

Customer Details:

Sunayna Jain
3H 123, Kalpataru Aura Nityanand Nagar
Ghatkopar West, 3H 123
Lbs marg
Mumbai 400086
Maharashtra
sunaynagarg84@gmail.com
8879979098

Product	Quantity	Price
Toori Chana Dal & Chapatis Chef: Puja Lulla	1	₹320.00
Aloo Methi & Jawari Dhoda Chef: Naina Ramnani	1	₹435.00
Besan Ki Sabzi & Chapatis Chef: Naina Ramnani	1	₹345.00
Koki Chef: Naina Ramnani	1	₹225.00
Subtotal		₹1,325.00
Delivery Charges		₹75.00
CGST		₹34.14
SGST		₹34.14
Total		₹1,468.28

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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