

INVOICE



FoodiaQ

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

Order Details:

Invoice Number: 13869
Invoice Date: 26/05/2026
Order Number: 19772
Order Date: 26/05/2026
Payment Method: Credit Card/Debit Card/NetBanking

Customer Details:

Ashish Ringe
Room no 201 Shri Sai Ganesh CHSL road no 3
jawahar nagar Goregaon West
Goregaon
Mumbai 400104
Maharashtra
arringe@gmail.com
+918286243175

Product	Quantity	Price
Madgane	1	₹350.00
Chef: Seema G		
Subtotal		₹350.00
Discount		-₹105.00
Delivery Charges		₹50.00
CGST		₹7.63
SGST		₹7.63
Total		₹310.26

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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