

# INVOICE



## FoodiaQ

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

### Order Details:

Invoice Number: 13871  
Invoice Date: 26/05/2026  
Order Number: 19775  
Order Date: 26/05/2026  
Payment Method: Credit Card/Debit Card/NetBanking

### Customer Details:

Swati Sivaram  
2107/2108, Shivalik Tower, 90 Feet Road  
Thakur complex Kandivali east  
Mumbai 400101  
Maharashtra  
swatishiv2005@gmail.com  
9820684934

Product	Quantity	Price
Masala Dosa <b>Chef:</b> <a href="#">Aishwarya Vijay</a>	1	₹190.00
Idli <b>Chef:</b> <a href="#">Aishwarya Vijay</a>	1	₹175.00
Amiri Khaman & Sev <b>Chef:</b> <a href="#">Kety Vindhara</a>	1	₹330.00
<b>Subtotal</b>		₹695.00
<b>Delivery Charges</b>		₹75.00
<b>CGST</b>		₹18.88
<b>SGST</b>		₹18.88
<b>Total</b>		<b>₹807.76</b>

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](mailto:support@foodiaq.com)

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