

# INVOICE



## FoodiaQ

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

### Order Details:

Invoice Number: 13873  
Invoice Date: 27/05/2026  
Order Number: 19780  
Order Date: 27/05/2026  
Payment Method: Credit Card/Debit Card/NetBanking

### Customer Details:

Sanchari Thakur  
Room 509, Padma Vihar guest house, IIT  
Bombay  
Powai  
Kanjurmarg  
Mumbai 400076  
Maharashtra  
sanchari.b1706@gmail.com  
+918714566205

Product	Quantity	Price
Dal Rice & Aloo Posto <b>Chef:</b> <a href="#">Arunima Nath</a>	1	₹375.00
Fish Kalia & Rice <b>Chef:</b> <a href="#">Arunima Nath</a>	1	₹450.00
<b>Subtotal</b>		₹825.00
<b>Delivery Charges</b>		₹50.00
<b>CGST</b>		₹21.38
<b>SGST</b>		₹21.38
<b>Total</b>		<b>₹917.76</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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