

Subway #68857-1-0

Tax Invoice

G115, Sapphire Mall 83, Sector 83,
FSSAI- 1081005000381
GSTIN - 06ADRF50179A123

Type: DINE IN
Table Number: New

Invoice No: 6885702301-100711
Customer: Deputy 68857
Date: 2022-12-16 14:24:59
Covered:

Item	Qty	Amt
Paneer Tikka 15cm	4	819.20
Multigrain Bread 15		
CM	1	0.00
Oatmeal Raisin		
Cookie	6	314.40
Total Qty:	11	
SubTotal:		1133.60
GST@5%		56.68
CGST @2.5%		28.34
SGST @2.5%		28.34

Round Off: -0.28
Total Invoice Value: 1190

Payment Detail:

Other	1190.00
Amount	1190
Name	

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