

GATE IN

NO. ....

DATE. ....

KRISUMI CORPORATION



TATA STARBUCKS PRIVATE LIMITED

Iris Broadway

Iris Broadway

Gurugram-122004

State Code:06

GSTIN No:06AAECT06060126

BILL

Invoice No :67795368230719	Shift Code:1
Invoice Date:19-07-2023	Bill No:1 A
Invoice Time:10:03 AM	Partner:shivan

Item name	Qty	Sale price	Disc	Total Amt
Short Cappuccino				
996331	2	490.00	00.00	490.00
Total	2	490.00	00.00	490.00

GST SUMMARY

HSN Code	CGST Rate	SGST Rate	Cess Rate	Taxable Value	Tax Amount
996331	02.50%	02.50%	00.00%	490.00	
	12.25	12.25	00.00		24.50
Total					24.50

Net Invoice Amount	514.50
Rounded Off Invoice Amount	515.00

PAYMENT SUMMARY

E-Wallet/UPI	515.00
Total Amount	515.00
Amount Repaid	00.00

PAYMENT DETAILS

E-Wallet/UPI Amount	515.00
E-Wallet/UPI Name	UPI

Register your MSR card at cards.starbucks.in

Authorised Signatory

\*\*\* THANK YOU. VISIT AGAIN \*\*\*

FSSAI NO: 10822005001404