

GATE IN

NO. 2147

DATE 16/12/22

KRISUMI CORPORATION

Received
3/0

Subway #68857-1-0

Tax Invoice

G115, Sapphire Mall 83, Sector 83,
FSSAI- 1081005000381
GSTIN - 06ADRF50179A1Z3

Type: DINE IN

Table Number: New

Invoice No.: 6885702301-100698

Cashier: Deputy 68857

Date: 2022-12-16 13:33:14

Covers: 1

Item	Qty	Amt
Paneer Tikka 15cm	6	1228.80
Multigrain Bread 15 CM	1	0.00

Total Qty: 7

SubTotal: 1228.80

GST@5% 61.44

CGST @2.5% 30.72

SGST @2.5% 30.72

Round Off: -0.24

Total Invoice Value: 1290

Payment Detail:

CreditCard 1290.00

Amount 1290

Bank Bank

Type VISA

We love to LISTEN!! Please us Kno
How we did today by taking 1 Minu
survey at www.global.subway.com

Powered by - POSIST