

Subway #68857-1-0

Tax Invoice

G115, Sapphire Mall 83, Sector 83,
FSSAI - 1081005000381
GSTIN - 06ADRF0179A123

Type: DINE IN
Table Number: New

Invoice No.: 6885702301-111166
Steward:
Cashier: Anashi Bhushan
Date: 2023-04-09 12:14:28
Covers: 1

Item	Qty	Amt
Paneer Tikka 15cm	4	819.20
Multigrain Bread 15cm	4	0.00

Total Qty: 8
Subtotal: 819.20

GST@5% 40.96
CGST @2.5% 20.48
SGST @2.5% 20.48

Round Off: -0.16
Total Invoice Value: 860

Payment Detail:

Credit Card	860.00
Amount	860
Bank	Bank
Type	VISA

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HALDIRAM MFG. CO. PVT. LTD.
 Haldiram-IRIS Broadway
 Unit No-130-134, Grd Flr, IRIS Broadway
 Block-A, Sec-85 & 86
 Phone No. 9999184655
 CIN: U74899DL1994PTC05937
 GSTIN: 06AAACH3170K1ZP
 FSSAI No. : 10820005000724
 Reg.Off, B1/F12, Mohan Co-Operative
 Industrial Estate, Mathura Road
 Website www.haldiram.com

RESTAURANT SERVICE
 SAC Code : 996331

[TAX-INVOICE]

Bill No. : 428/2324/5938
 Token No. : 104
 Date : 10-04-23 1:58:29 PM

Description	Qty	Rate	Amount
IDLI SAMBHAR	2	140.00	280.00
Total			280.00

GST %(Base Amt.) CGST SGST
 5%(280) 7 7

Amount Including GST: 294.00

Rounded Amount Recd.: 294.00

Credit Card 2006 294.00

Rupees Two Hundred Ninety Four Only

Cashier Name: *Pranav Singh* E&OE
8/10

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GATE IN
 DATE: 10/04/23
 IRISUMI CO-OPERATION