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 .TE IN 1086   
 NO..... 01-8-23   
 DATE.....   
 KRISUM CORPORATION   


TATA STARBUCKS PRIVATE LIMITED   
 Iris Broadway   
 Iris Broadway   
 Gurugram-122004   
 State Code:06   
 GSTIN No:06AAECT0606Q1Z6

BILL

Invoice No :19920368230801 Shift Code:2   
 Invoice Date:01-08-2023 Till No:1 B   
 Invoice Time:11:09 AM Partner:Kapil

Item name	HSN code	Qty	Sale price	Disc	Total Amt
Short Cappuccino	996331	2	490.00	00.00	490.00
Short Americano	996331	2	480.00	00.00	480.00
<b>Total</b>		<b>4</b>	<b>970.00</b>	<b>00.00</b>	<b>970.00</b>

GST SUMMARY

HSN Code	CGST Rate	SGST Rate	Cess Rate	Taxable Value	Tax Amount
996331	02.50%	02.50%	00.00%	970.00	
	24.25	24.25	00.00		48.50
<b>Total</b>					<b>48.50</b>
Net Invoice Amount					1018.50
Rounded Off Invoice Amount					1019.00

PAYMENT SUMMARY

E-Wallet/UPI	: 1019.00
Total Amount	: 1019.00
Amount Repaid	: 00.00

PAYMENT DETAILS

E-Wallet/UPI Amount	: 1019.00
E-Wallet/UPI Name	: UPI

Register your MSR card at [cards.starbucks.in](https://cards.starbucks.in)



Authorised Signatory

\*\*\* THANK YOU. VISIT AGAIN \*\*\*   
 FSSAI NO: 10822005001404