

Subway #68857-1-0

Tax Invoice

G15, Sapphire Mall 83, Sector 83,
R55A1 - 1081005000381
GSTIN - 06ADRF50179A123

TYPE: DINE IN
Table Number: New

Invoice No.: 6885702301-109410
Steward:
Cashier:
Date: 2023-03-11 13:53
COVERS: 1
DATE: 21/03/2023
KRISSUMI CORPORATION
NO. 21/03/2023

Item	Qty	Amt
Panner Tikka 15cm	6	1228.80
Multigrain Bread	6	0.00
15cm		

Total Qty: 12
Subtotal: 1228.80

GST5% 61.44
CGST @2.5% 30.72
SGST @2.5% 30.72

Round Off: -0.24
Total Invoice Value: 1290

Payment Detail:

Other 1290.00

Amount 1290
UPI

Name

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