

Subway #68857-1-0

Tax Invoice

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

Type: DINE IN
Table Number: New

Invoice No.: 6885702301-100962
Cashier: Manager 68857
Date: 2022-12-18 16:26:32
Covers: 1

Item	Qty	Ant
Paneer Tikka 15cm	4	819.20
Multigrain Bread 15		
CM	1	0.00

Total Qty: 5
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:

Cash 860.00

Cash Tendered 1000
Change Due 140

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