

Subway #68857-1-0

Tax Invoice

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

Type: DINE IN
Table Number: New

Invoice No.: 6885702301-106782
Steward:
Cashier: shashi Bhushan
Date: 2023-02-23 11:41:33
Covers: 1

Item	Qty	Amt
Paneer Tikka 15cm	5	1024.00
Multigrain Bread 15 CM	5	0.00

Total Qty: 10
SubTotal: 1024.00

GST@5%
CGST @2.5% 25.60
SGST @2.5% 25.60

Round Off: -0.20
Total Invoice Value: 1075

Payment Detail:
Cash 1075.00

Cash Tended 1100
Change Due 25

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How we did today by taking 1 Minute
survey at www.global.subway.com

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GATE IN
NO. 23/02/23
DATE 23/02/23
KRISUMI CORPORATION
STP