

Subway #68857-1-0

Tax Invoice

G115, Sapphire Mall 83, Sector 83,

FSSAI- 1081005000381

GSTIN - 05AAPP50179A1Z3

GATE IN

NO. 898

DATE 16-7-23

Type: DINE IN  
Table Number: 16  
KRISUMI CORPORATION

Invoice No.: 6885702301-120361

Steward:

Cashier: shashi Bhushan

Date: 2023-07-16 14:33:11

Covers: 1

Item	Qty	Amt
Tangy Paneer Tikka 15cm	5	1071.43
Multigrain Bread 15cm	5	0.00
Total Qty:	10	
SubTotal:		1071.43
GST@5%		53.57
CGST @2.5%		26.79
SGST @2.5%		26.79

Round Off: 0.00  
Total Invoice Value: 1125

Payment Detail:

CreditCard	1125.00
Amount	1125
Bank	Bank
Type	VISA

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