

IN 974
 DATE 27-7-23
 KRISUMI CORPORATION



TATA STARBUCKS PRIVATE LIMITED
 Iris Broadway
 Iris Broadway
 Gurugram-122004
 State Code:06
 GSTIN No:06AAECT06060126

BILL

Invoice No :81368368230727 Shift Code:1
 Invoice Date:27-07-2023 Till No:1 A
 Invoice Time:10:12 AM Partner:shivan

Item name	HSN code	Qty	Sale price	Disc	Total Amt
Short Cappuccino	996331	2	490.00	00.00	490.00
Total		2	490.00	00.00	490.00

GST SUMMARY

HSN Code	CGST Rate	SGST Rate	Cess Rate	Taxable Value	Tax Amount
996331	02.50%	02.50%	00.00%	490.00	
	12.25	12.25	00.00		24.50
Total					24.50
Net Invoice Amount					514.50
Rounded Off Invoice Amount					515.00

PAYMENT SUMMARY

E-Wallet/UPI : 515.00
 Total Amount : 515.00