

Subway #68857-1-0

Tax Invoice

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

Type: DINE IN
Table Number: New

Invoice No.: 6885702301-100023
Cashier: Manager 68857
Date: 2022-12-09 23:07:40
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 Tended : 1000
Change Due : 140

We love to LISTEN!! Please us Kno
How we did today by taking 1 Minu
survey at www.global.subway.com

GATE IN
NO. 2084
DATE 10/12/22
KRISUMI CORPORATION
S/O