

Subway #68857-1-0

Tax Invoice

G115, Sapphire Mall 83, Sector 83,
FSSAI- 1081005000381
GSTIN - 06ADRF50179A123

Type: DINE IN
Table Number: New

Invoice No.: 6885702301-100447
Cashier: Manager 68857
Date: 2022-12-13 16:13:06
Covers: 1

Item	Qty	Amt
Paneer Tikka 15cm	5	1024.00
Multigrain Bread 15 CM	1	0.00
Total Qty:	6	
SubTotal:		1024.00
GST@5%		51.20
CGST @2.5%		25.60
SGST @2.5%		25.60

Round Off: -0.20
Total Invoice Value: 1075

Payment Detail:

Other	1075.00
Amount	1075

Name

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GATE IN
NO. 2118
DATE 13/12/22
KRISUMI CORPORATION
S/O