

GATE IN

NO.

2312

DATE

07/01/2023

KRISUMI CORPORATION

Subway #68857-1-0

Tax Invoice

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

Type: DINE IN

Table Number: New

Invoice No.: 6885702301-102506

Cashier: Manager 68857

Date: 2023-01-06 18:13:18

Covers: 1

Item	Qty	Amt
Paneer Tikka 15cm	4	819.20
Multigrain Bread 15 CM	4	0.00

Total Qty: 8
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:

Other 860.00

Amount 860

Name UPI

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