

GATE IN

NO. 2380

DATE 15/01/2023

Subway #6885710

KRISUMI CORPORATION

Tax Invoice

[Signature]

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

Type: DINE IN

Table Number: New

Invoice No.: 6885702301-103217

Cashier: Manager 68857

Date: 2023-01-15 13:03:24

Covers: 1

Item	Qty	Ant
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% 20.43

SGST @2.5% 20.48

Round Off: -0.16

Total Invoice Value: 860

Payment Detail:

Cash 860.00

Cash Tendered : 1000

Change Due : 140

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