

Subway #68857-1-0

Tax Invoice

G115, Sapphire Mall 83, Sector 83,
FSSAI- 1081005000381
GSTIN - 06ADRF90179A1Z3

Type: DINE In.
Table Number: New

Invoice No.: 6885702301-104838
Steward:
Cashier: Shashi Bhushan
Date: 2023-02-02 12:55:52
Covers: 1

Item	Qty	Amt
Paneer Tikka 15cm	8	1638.40
Parmesan Oregano		
Bread 15 CM	8	0.00
Total Qty:	16	
SubTotal:		1638.40
GST@5%		81.92
CGST @2.5%		40.96
SGST @2.5%		40.96

Round Off: -0.32
Total Invoice Value: 1720

Payment Detail:

Cash 1720.00

Cash Tenders: 2000
Change Due: 280

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

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GATE IN
NO 2518
DATE 02/02/23
KRISUMI CORPORATION