

Subway #68857-1-0

Tax Invoice

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

Type: DINE IN
Table Number: New

Invoice No.: 6885702301-102754
Cashier: Manager 68857
Date: 2023-01-09 15:03:56
Covers: 1

Item	Qty	Ant
Paneer Tikka 15cm	5	1024.00
Multigrain Bread 15 CM	5	0.00

Total Qty: 10
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:

Cash 1075.00

Cash Tended 1075

Change Due 0

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