

Subway #68857-1-0

Tax Invoice

GID, Sapphire Mall 83, Sector 83,  
ESSEAI - 1431005000181  
GSTIN - 06ADRS0179A133

GATE IN

954

Type: DINE IN NO.....

Table Number: DATE: 22-7-23.....

KRISUMI CORPORATION

Invoice No: 6885702301-120884

Slavard:

Cashier: shashi Bhushan

Date: 2023-07-22 15:24:09

Covers: 1

Item	Qty	Amnt
Tangy Paneer Tikka		
30cm	2	790.48
Multigrain Bread		
30cm	2	0.00
Total Qty:	4	
SubTotal:		790.48

GST@5%		39.52
CGST @2.5%		19.76
SGST @2.5%		19.76

Round Off: 0.00  
 Total Invoice Value: 830

Payment Details:

Credit Card: 830.00  
 Amount: 830  
 Bank: Bank  
 Type: VISA

We love to LISTEN!! Please us Know  
How we did today by taking 1 Minute  
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