

GATE IN

NO.....

DATE.....

KRIS



CORPORATION

1051

05-023

TATA STARBUCKS PRIVATE LIMITED

Iris Broadway

Iris Broadway

Gurugram-122004

State Code:06

GSTIN No:06AAECT06060126

BILL

Invoice No :38503368230805

Invoice Date:05-08-2023

Invoice Time:09:46 AM

Shift Code:1

Bill No:1 A

Partner:shivan

Item name	Qty	Sale price	Disc	Total Amt
Short Capuccino				
996331	2	490.00	00.00	490.00
Short Americano				
996331	2	480.00	00.00	480.00
<b>Total</b>	<b>4</b>	<b>970.00</b>	<b>00.00</b>	<b>970.00</b>

GST SUMMARY

HSN Code	CGST Rate	SGST Rate	Cess Rate	Taxable Value	Tax Amount
996331	02.50%	02.50%	00.00%	970.00	
	24.25	24.25	00.00		48.50

<b>Total</b>	48.50
Net Invoice Amount	1018.50
Rounded Off Invoice Amount	1019.00

PAYMENT SUMMARY

E-Wallet/UPI	: 1019.00
Total Amount	: 1019.00
Amount Repaid	: 00.00

PAYMENT DETAILS

E-Wallet/UPI Amount	: 1019.00
E-Wallet/UPI Name	: UPI

Register your MSR card at cards.starbucks.in

Authorised Signatory

\*\*\* THANK YOU. VISIT AGAIN \*\*\*

FSSAI NO: 10822005001404