

Subway #68857-1-0

Tax Invoice

G115, Sapphire Mall 83, Sector 83,
FSSAI- 1081005000381
GSTIN - 06ADRES0179A1Z3

Type: DINE IN
Table Number: New

Invoice No.: 6885702301-100266
Cashier: Manager 68857
Date: 2022-12-11 16:58:51
Covers: 1

Item	Qty	Amt
Paneer Tikka 15cm	6	1228.80
Multigrain Bread 15		
CM	1	0.00
Double Dark Chunk		
Chocolate Cookies	2	104.80
Total Qty:		9
SubTotal:		1333.60
GST@5%		66.68
CGST @2.5%		33.34
SGST @2.5%		33.34

Round Off: -0.28
Total Invoice Value: 1400

Payment Detail:

Cash 1400.00

Cash Tendered 1400

Change Due 0

We love to hear from you! Please us know how we did today by taking 1 Minute survey at www.global.subway.com

by - POSIST

GATE IN
NO. 9091
DATE 11/12/22
KRISUM CORPORATION
510