

Subway #68857-1-0

Tax Invoice

G115, Sapphire Mall 83, Sector 83,
FSSAI- 1081005000381
GSTIN - 06ADRF50179A123

Type: DINE IN
Table Number: New

Invoice No.: 6885702301-106996
Steward:
Cashier: shashi Bhushan
Date: 2023-02-25 15:01:35
Covers: 1

Item	Qty	Amt
Paneer Tikka 15cm	6	1228.80
Multigrain Bread 15 CM	6	0.00

Total Qty: 12
SubTotal: 1228.80

GST@5% 61.44
CGST @2.5% 30.72
SEST @2.5% 30.72

Round Off: -0.24
Total Invoice Value: 1290

Payment Detail:
Cash 1290.00

Cash Tendered 1500
Change Due 210

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