

Subway #68857-1-0

Tax Invoice

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

Type: DINE IN
Table Number: New

Invoice No.: 6885702301-109019
Steward:
Cashier: shashi Bhushan
Date: 2023-03-17 11:46:21
Covers: 1

Item	Qty	Amt
Paneer Tikka 15cm	6	1228.80
Parmesan Oregano		
Bread 15cm	6	0.00
Total Qty:	12	
SubTotal:		1228.80

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

Round Off: -0.24
Total Invoice Value: 1290

Payment Detail:

Credit Card 1290.00
Amount 1290
Bank Bank
Type VISA

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

Powered by - POSIST