

GATE IN

NO.....

1040

DATE.....

04/08/23

KRISUM CORPORATION



TATA STARBUCKS PRIVATE LIMITED

Iris Broadway

Iris Broadway

Gurugram-122004

State Code:06

GSTIN No:06AAECT06060126

BILL

Invoice No :91105368230804

Shift Code:1

Invoice Date:04-08-2023

Trill No:1 A

Invoice Time:10:00 AM

Partner:Shivan

DUPLICATE BILL

Reprinted On :04-08-2023 10:13AM

Item name	HSN code	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
Total		4	970.00	00.00	970.00

GST SUMMARY

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

Total					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

Shivan

Authorised Signatory

*** THANK YOU. VISIT AGAIN ***

FSSAI NO: 10822005001404