TAX INVOICE

Jubilant FoodWorks Limited
'PAID'

Upper Ground Floor Unit Shop
No-G 06&07 Block B IRIS
Broadway Gurugram-122004
State Code:(06)
0

Invoice Number:64123/22/17153
Order:16

07/30/2022
12:35 PM

Server: KM TARANA T

Carry Out
Mr. Deepak
9896813385

2 Med BU Margherita @338	676.00
3 Garlic BRD Garlic @109	327.00
3 . N Cheesy Dip @28.57	85.71
7 Sachet Sachet @0.95	6.65
SubTot	1,095.36
Net Amount:	1,095.36
CGST @ 2.5%	27.38
SGST/UTGST @ 2.5%	27.38
Total	**1,150.13**
Cash 1,150.13	
Due	**0.00**

Cash Trans. date: 30/07/2022 12:35 PM

GSTIN:06AABCD1821C2ZE
PAN No.:AABCD1821C
HSN:996331 for Non-ODC and 996334 for ODC/OTC Order online at www.dominos.co.in or download the new Dominos app.We accept Credit Card, Debit Cards, Cash and PayTM Both on Dine-In and Delivery Orders.

'''Oregano and Chilli Flakes sachets served along with your order are for immediate consumption only Please do not store for future consumption.'''

DATE IN
NO 937
DATE 30/07/22
KRISUMI CORPORATION