

Subway #68857-1-0

Tax Invoice

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

Type: DINE IN
Table Number: New

Invoice No.: 6885702301-103842
Date: 2023-01-22 13:11:46
Covers: 1

Item	Qty	Amt
Paneer Tikka 15cm	4	819.20
Multigrain Bread 15 CM	4	0.00

Total Qty: 8
SubTotal: 819.20

GST@5% 40.96
CGST @2.5% 20.48
SGST @2.5% 20.48

Round Off: -0.16
Total Invoice Value: 860

Payment Detail:
Cash 860.00

Cash Tended 1000
Change Due: 140

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survey at www.global.subway.com

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NO. DATE IN 2435
DATE 22/01/23
KRISUM CORPORATION
S/O