



TATA STARBUCKS PRIVATE LIMITED

Iris Broadway

Iris Broadway

Gurugram-122004

State Code:06

GSTIN No:06AAEC106060126

GATE IN

NO.

DATE

KRISUMI CORPORATION

1007

01/08/23

BILL

Invoice No :38997368230801

Invoice Date:01-08-2023

Invoice Time:09:30 AM

Shift Code:1

Till No:1 A

Partner:Kiran

Item name

HSN code	Qty	Sale Price	Disc	Total Amt
----------	-----	------------	------	-----------

Short Capuccino

996331	2	490.00	00.00	490.00
--------	---	--------	-------	--------

Total	2	490.00	00.00	490.00
-------	---	--------	-------	--------

GST SUMMARY

HSN Code

CGST Rate	SGST Rate	Cess Rate	Taxable Value	Tax Amount
-----------	-----------	-----------	---------------	------------

996331

02.50%	02.50%	00.00%	490.00	
--------	--------	--------	--------	--

12.25	12.25	00.00		24.50
-------	-------	-------	--	-------

Total				24.50
-------	--	--	--	-------

Net Invoice Amount	514.50
--------------------	--------

Rounded Off Invoice Amount	515.00
----------------------------	--------

PAYMENT SUMMARY