GATE IN
NO. 1627.
DATE 09/10/22
KRISUMI CORPORATION

Order Slip
DPT63960
Order:89

10/09/2022 03:35 PM
Server: PINKI B
Carry Out

mr sandeep(9996300337)

2 Garlic BRD Garlic Bread
1 Lar NHT Veg Extravan
(Tg)
6 Oregano And 3 Chilli flakes sachets

Total 1,067.85
Cards 1,067.85
Due 0.00

TAX INVOICE

Jubilant FoodWorks Limited
PAID

Sapphire 83 Mall,
Sector-83, Gurgaon,
Haryana- 12204
State Code:(06)
01244000405
FSSAI No:10821005000384

Invoice Number:63960/22/32343
Order:89

10/09/2022
03:35 PM
Server: PINKI B

Carry Out
*mr sandeep
9996300337

1 Lar NHT Veg Extravan	799.00
2 Garlic BRD Garlic @109	218.00
SubTot	**1,017.00**
Net Amount:	1,017.00
CGST @ 2.5%	25.43
SGST/UTGST @ 2.5%	25.43
Total	**1,067.85**
Cards 1,067.85	
Due	**0.00**

TRANSACTION ID : 77826135
Ref.No:000000004463
09/10/2022 03:35 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.

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