

GATE IN

NO..... 2399
DATE 18/01/2023

Subway #68857-1-0
KRISUMI CORPORATION
Tax Invoice

Ga hamme

G115, Sapphire Mall 83, Sector 83,
FSSAI- 1081005000381
GSTIN - 06ADRF50179A1Z3

Type: DINE IN
Table Number: New

Invoice No.: 6885702301-103458
Cashier: Manager 68857
Date: 2023-01-18 12:59:52
Covers: 1

Item	Qty	Amt
Paneer Tikka 15cm	7	1433.60
Parmesan Oregano		
Bread 15 CM	7	0.00

Total Qty: 14
SubTotal: 1433.60

GST@5% 71.68
CGST @2.5% 35.84
SGST @2.5% 35.84

Round Off: -0.28
Total Invoice Value: 1505

Payment Detail:

Cash 1505.00

Cash Tendered : 1505
Change Due : 0

We love to LISTEN!! Please us Know
How we did today by taking 1 Minute
survey at www.global.subway.com