

# Subway #68857-1-0

Tax Invoice

G115, Sapphire Mall 83, Sector 83,  
FSSAI - 1081005000381  
GSTIN - 06ADRES: 179A123

Type: DINE IN

Table Number: New

Invoice No.: 6885702301-105873

Steward:

Cashier: Shashi Bhushan

Date: 2023-02-13 17:24:22

Covers: 1

Item	Qty	Amt
Chicken Teriyaki		
Sig. Wrap	1	281.00
Total Qty:	1	
SubTotal:		281.00
GST@5%		14.05
CGST @2.5%		7.03
SGST @2.5%		7.03

Round Off: -0.05

Total Invoice Value: 295

Payment Detail:

Cash 295.00

Cash Tende 500

Change Due 205

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GATE IN  
NO. 2620  
DATE 13/02/23  
KRISUMI CORPORATION