

Sgnder/p

Subway #68857-1-0

Tax Invoice

G115, Pappadara Hall 83, Sector 83,

FSSAI - 1081005000381

GSTIN - 05ADRES0179A1Z1

Type: BIRTS IN

Term: Standard, New

Invoice No: 6885702301-119701

Store No:

Cashier: Rashi Bhushan

Date: 07-08 14:27:46

Order No:

Item	Qty	Amnt
Tangy Paneer Tikka		
15cm	8	1714.29
Multigrain Bread		
15cm	8	0.00

Total Qty: 16
Subtotal: 1714.29

GST 5%: 85.71

CGST 2.5%: 42.85

SGST 2.5%: 42.85

Amount Off: 0.00

Total Invoice Value: 1800

Payment Status: **872**

NO.

Cash DATE: **11-7-23** 1800.00

KRISUMI CORPORATION

Cash Tendered: