

Subway #68857-1-0

Tax Invoice

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

Type: DINE IN  
Table Number: New

Invoice No.: 6885702301-100328  
Cashier: Manager 68857  
Date: 2022-12-12 11:57:00  
Covers: 1

Item	Qty	Amt
Paneer Tikka 15cm	6	1228.80
Parmesan Oregano		
Bread 15 CM	1	0.00

Total Qty: 7  
SubTotal: 1228.80

GST@5% 61.44  
CGST @2.5% 30.72  
SGST @2.5% 30.72

Round Off: -0.24  
Total Invoice Value: 1290

Payment Detail:

CreditCard 1290.00

Amount 1290

Bank Bank

Type VISA

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GATE IN  
NO. 2098  
DATE 12/12/22  
KRISUMI CORPORATION  
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