

GATE IN

908

NO.....
DATE.....
KRISUMI CORPORATION



TATA STARBUCKS PRIVATE LIMITED
Iris Broadway
Iris Broadway
Gurugram-122004
State Code:06
GSTIN No:06AAECT06060126

BILL

Invoice No :34118368230718
Invoice Date:18-07-2023
Invoice Time:10:13 AM
Shift Code:1
Till No:1 A
Partner:Shivan

Item name	HSN code	Qty	Sale price	Disc	Total Amt
Short Capuccino	996331	2	490.00	00.00	490.00
Total		2	490.00	00.00	490.00

GST SUMMARY

HSN Code	CGST Rate	SGST Rate	Cess Rate	Taxable Value	Tax Amount
996331	02.50%	02.50%	00.00%	490.00	24.50
Total					24.50
Net Invoice Amount					514.50
Rounded Off Invoice Amount					515.00

PAYMENT SUMMARY

E-Wallet/UPI	: 515.00
Total Amount	: 515.00
Amount Repaid	: 00.00

PAYMENT DETAILS

E-Wallet/UPI Amount	: 515.00
E-Wallet/UPI Name	: UPI

Register your MSR card at cards.starbucks.in

Authorised Signatory

*** THANK YOU. VISIT AGAIN ***

FSSAI NO: 10822005001404