

# Subway #68857-1-0

Tax Invoice

G10, Sapphire Mall 83, Sector 83,  
FSSAI- 1081005000381  
GSTIN - 06ADRF50179A1Z3

Type: DINE IN  
Table Number: New

Invoice No.: 6885762301-1-0-16  
Steward:  
Cashier: Shashi Bhushan  
Date: 2023-02-19 15:46:09  
Covers: 1

Item	Qty	Amt
Panier Tikka 15cm	2	409.60
Multigrain Bread 15 CM	2	0.00

Total Qty: 4  
SubTotal: 409.60

GST@5% 20.48  
CGST @2.5% 10.24  
SGST @2.5% 10.24

Round Off: -0.08  
Total Invoice Value: 430

Payment Detail:

Cash 430.00

Cash Tenders 500

Change Due 70

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survey at [www.global.subway.com](http://www.global.subway.com)

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**GATE IN**  
**NO. 2682**  
**DATE 19/02/23**  
**KRISUMI CORPORATION**