

GATE IN

NO.....2360  
DATE 13/01/2023  
Subway #68857-1-0  
KRISUMI CORPORATION  
Tax Invoice

*Sharma*

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

Type: DINE IN  
Table Number: New

Invoice No.: 6885702301-103053  
Cashier: Manager 68857  
Date: 2023-01-13 13:58:23  
Covers: 1

Item	Qty	Amt
Paneer Tikka 15cm	6	1228.80
Multigrain Bread 15		
CM	6	0.00

Total Qty: 12  
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:

Other 1290.00

Amount 1290

Name UPI

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