

GATE IN

Subway #6885711-01  
DATE 21/02/23  
Tax Invoice

KRISUMI CORPORATION

570

G115, Sapphire Mall 83, Sector 83,  
FSSAI - 1081005000381  
GSTIN - 06ADRF50179A123

Type: DINE IN  
Table Number: New

Invoice No.: 6885702301-106614  
Steward:  
Cashier: shash: Bhushan  
Date: 2023-02-21 11:30:51  
Covers: 1

Item	Qty	Amt
Paneer Tikka 15cm	5	1024.00
Multigrain Bread 15		
CM	5	0.00
Total Qty:	10	
SubTotal:		1024.00
GST@5%		51.20
CGST @2.5%		25.60
SGST @2.5%		25.60
Round Off:		-0.20
Total Invoice Value:		1075

Payment Detail:

Other 1075.00  
Amount  1075  
Name UPI

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How we did today by taking 1 Minute  
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