

Subway #68857-1-0

Tax Invoice

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

Type: DINE IN
Table Number: New

Invoice No.: 6885702301-104054
Steward:
Cashier: shashi Bhushan
Date: 2023-01-24 17:51:09
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:

Cash 1290.00

Cash Tended 1500

Change Due 210

We love to LISTEN!! Please us Know
How we did today by taking 1 Minute
survey at www.global.subway.com

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NO GATE IN
DATE 24/01/23 2457
KRISUMI CORPORATION