

GATE IN

3082

NO.....

DATE 29/03/23

TAX INVOICE

KRISUMI CORPORATION

Jubilant FoodWorks Limited

Upper Ground Floor Unit Shop No-G 06&07 B1  
ock B IRIS Broadway Gurugram-122004  
State Code:(06)

0

FSSAI No:10821005001581

Invoice Number:64123/22/53572

Order:33

03/29/2023

02:38 PM

Server: VIKAS K

RE - PRINT

Carry Out

Mr JhoN

9990011651

7 Lar NHT KADHAI PNR @799 5,593.00  
15 SGB Stuffed GB @159 2,385.00  
4 36.8cm x 30.5cm Pa @11.42 45.68

SubTot: 8,023.68  
TAKEAWAY50 - 50.00

Net Amount: 7,973.68

CGST @ 2.5% 199.34  
SGST/UTGST @ 2.5% 199.34

Total 8,372.36

Due 8,372.36

Please refer our webs  
ite for terms & condi  
tions

GSTIN:06AABCD1821C2ZE PAN No.:AABCD1821C H  
SN:996331 for Non-ODC and 996334 for ODC/O  
TC Order online at www.dominos.co.in or do  
wnload the new Dominos app.We accept Credi  
t Card, Debit Cards, Cash and PayTM Both o  
n Dine-In and Delivery Orders.

\*\*\*Oregano and Chilli Flakes sachets serve  
d along with your order are for immediate  
consumption only. Please do not store for  
future consumption.\*\*\*

RE - PRINT



Domino's Pizza

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