

Subway #68857-1-0

Tax Invoice

G115, Sapphire Mall 83, Sector 83,
FSSAI- 1081005000381
GSTIN - 06ADRF0179A123

Type: DINE IN
Table Number: New

Invoice No.: 6885702301-105965
Steward:
Cashier: shashi Bhushan
Date: 2023-02-14 16:55:39
Covers: 1

Item	Qty	Amt
Paneer Tikka 15cm	8	1638.40
Multigrain Bread 15		
CM	8	0.00
Total Qty:	16	
SubTotal:		1638.40
GST@5%		81.92
CGST @2.5%		40.96
SGST @2.5%		40.96

Round Off: -0.32
Total Invoice Value: 1720

Payment Detail:
Cash 1720.00

Cash Tendered 2000
Change 280

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GATE IN
NO. 2637
DATE 14/02/23
KRISUMI CORPORATION
Shashi