

GATE IN

1014

NO.....

DATE.....

02.8.23

KRISUMI CORPORATION



TATA STARBUCKS PRIVATE LIMITED

Iris Broadway

Iris Broadway

Gurugram-122004

State Code:06

GSTIN No:06AAECT06060126

BILL

Invoice No :53134368230802	Shift Code:2
Invoice Date:02-08-2023	Bill No:1 B
Invoice Time:09:48 AM	Partner:Kapil

Item name	HSN code	Qty	Sale Price	Disc	Total Amt
Short Cappuccino	996331	2	490.00	00.00	490.00
Short Americano	996331	2	480.00	00.00	480.00
Total		4	970.00	00.00	970.00

GST SUMMARY

HSN Code	CGST Rate	SGST Rate	Cess Rate	Taxable Value	Tax Amount
996331	02.50%	02.50%	00.00%	970.00	
	24.25	24.25	00.00		48.50
Total					48.50
Net Invoice Amount					1018.50
Rounded Off Invoice Amount					1019.00

PAYMENT SUMMARY

Starbucks Card	:	1000.00
E-Wallet/UPI	:	19.00
Total Amount	:	1019.00
Amount Repaid	:	00.00

PAYMENT DETAILS

Starbucks Card Details

Starbucks Card No	:	xxxxxxxxxx1236
Star Earned	:	0
Amount	:	1000.00
E-Wallet/UPI Amount	:	19.00
E-Wallet/UPI Name	:	UPI

Stars earned in this invoice : 0
 Any reward earned in this invoice will be credited within 24 hours

card : xxxxxxxxxxxx1236

Total Balance : 0.0

Handwritten signature