

Subway #68857-1-0

Tax Invoice

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

Type: DINE IN
Table Number: New

Invoice No.: 6885702301-100825
Date: 2022-12-17 14:29:45
Covers: 1

Item	Qty	Amt
Paneer Tikka 15cm	4	819.20
Multigrain Bread 15 CM	1	0.00
Total Qty:	5	
SubTotal:		819.20
GST@5%		40.96
CGST @2.5%		20.48
SGST @2.5%		20.48
Round Off:		-0.16
Total Invoice Value:		860

Payment Detail:

Other	860.00
Amount	860
Name	

MOITARY
GATE IN
NO. 17/12/22/2166
DATE 17/12/22
KRISUMI CORPORATION
S/O

We love to LISTEN!! Please us Know
How we did today by taking 1 Minute
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