

Subway #68857-1-0

Tax Invoice

G115, Sapphire Mall 83, Sector 83,
FSSAI- 1081005000381
GSTIN - 06ADRF80179A123

Type: DINE IN
Table Number: New

Invoice No.: 6885702301-106642
Steward:
Cashier: shashi Bhushan
Date: 2023-02-21 17:25:25
Covers: 1

Item	Qty	Amt
Paneer Tikka 15cm	7	614.40
Multigrain Bread 15		
CM	3	0.00

Total Qty: 6
SubTotal: 614.40

GST@5% 30.72
CGST @2.5% 15.36
SGST @2.5% 15.36

Round off: -0.12
Total Invoice Value: 645

Payment Details:

Cash	645.00
Cash Tendered	1000
Change Due :	355

GATE IN
 DATE: 21/02/23
 KRISUMI CORPORATION
 STO

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