

GATE IN

NO.....

DATE.....

Subway #68857-1-0

KRISUMI CORPORATION
Tax Invoice

2879

15/01/2023

Ramesh

G115, Sapphire Mall 83, Sector 83,
FSSAI- 1081005000381
GSTIN - 06ADRF50179A1Z3

Type: DINE IN

Table Number: New

Invoice No.: 6885702301-103224

Cashier: Manager 68857

Date: 2023-01-15 13:29:21

Covers: 1

Item	Qty	Amt
Paneer Tikka 15cm	4	819.20
Multigrain Honey		
Oats Bread 15CM	4	0.00

Total Qty: 8

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:

Cash 860.00

Cash Tendered : 1040

Change Due : 180

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