

Subway #482

Tax Invoice

GSTIN : 27AAACQ5521D1B

FSSAI : 11520010000231

Invoice No.: 4828902301

Cashier: Bernato Fernan

Date: 2024-09-04 23:20:00

Customer Detail

Name: Sir

Mobile: 3333333333

Item	Qty	Amount
Peri Peri Chio 15cm	1	267.00
Multigrain 15cm	1	0.00
Toast-Cheese Slice	1	0.00
Pepper Chio 15cm	1	267.00
Thums Up 330ml Can	2	133.34
SubTotal:	6	639.34
CGST @2.5%		15.98
SGST @2.5%		15.98
Round Off:		-0.31
Total Invoice Value:		671

CreditCard 671.00

Amount 671

Bank

Bank

Type

VISA

Service Category Restaurant Service

SAC/HSN Code 996331

We Listen We Care! Please let us

know how we did on

<http://feedback.subway.in/talktous>