

**Subway#66775-1**  
Tax Invoice

Type: DINE IN  
Table Number: New

Invoice No.: 6677502301-110705  
Cashier: Manager 66775  
Date: 2023-03-15 12:23:42  
Covers: 1

Item	Qty	Amt
Veggie Delite 15cm	9	1628.55
Multigrain Bread 15 CM	9	0.00
Tandoori Chicken		
Tikka 15cm	11	2357.19
Multigrain Bread 15 CM	11	0.00

Total Qty: 40  
SubTotal: 3985.74

GST@5%		
CGST @2.5%	99.64	
SGST @2.5%	99.64	

Round Off: -0.03  
Total Invoice Value: 4185

Payment Detail:

Other 4185.00

Amount 4185  
Name UPI

We love to LISTEN!! Please Let us :  
How we did today by taking 1 Minute  
survey at [www.global.subway.com](http://www.global.subway.com)

Powered by - POSIST

CASH PAID

DAM INDUSTRIES INDIA PVT LTD  
Unit No S-24 Second Floor, S No 207,  
Viman Nagar Road Phoenix Mall, Viman Naga  
GSTIN : 27AAAC08897J170  
FSSAI NO: 11521034000415  
\*\* Tax Invoice \*\*

\*\*\* SELF SERVICE \*\*\*  
SAC Code : 996331  
\*\* Credit Bill \*\*

CASH PAID

Order No. : 21  
Invoice No. : 22/230MPH0170966  
Date & Time : 14-03-23 12:28:04  
Cashier Name: MUN POS:RPP08

Total KOT : 1

Customer Details :-

Cust. Name : PRASHANT

Cust. Name : UPI PAYMENT  
State : Maharashtra (27)

Description	Qty	Rate	Amount
SAMPURNA THALI	18	299.00	5,382.00

Subtotal 5,382.00  
Taxable Amount 5,382.00  
GST Amount 269.10  
Total Amount 5,651.10

GST %	Base Amt.	CGST	SGST
5%	5,382	134.55	134.55

Rounding -0.10  
Total Incl of GST 5,651.00

Customer Account : 5,651.00  
Cust. No. : OMPHC00015

\*\*THANKS FOR VISITING HALDIRAMS\*\*  
\*\*NO RETURN NO EXCHANGE\*\*

FOR ANY QUERIES CALL-712-2681191/92/93  
Note : PLASTIC CONTAINERS/TRAY ARE OF 30  
MICRONS & BUYBACK FACILITY FOR RS 20  
PER KG AFTER AVAILABLE PROPERLY CLEANED

CASH PAID

Scan QR for ur valuable Feedback



date/ 14/3/23

day. Tuesday

Good day	- 2 -	20
Monaco	- 2 -	40
KrackJack	- 4 -	40
		<u>100</u>

श्री. विंयु मिठाईवाले  
सब्डे नं. 2177, बाईपास रोड,  
मलादी ऑफिस के सामने  
मकली, ता. बबली, जि. पुणे-412207  
मो: 7767021213, 91758705

RELIABLE MART

CONTACT NO-9673322013

GST:27AHEPC3902C1Z2

CASH MEMO

Bill No.: 61222

Date: 14/03/2023

Time: 12:56 PM

ITEMS	QTY	RATE	AMT
PARLE	1Pc	40.0	40.0
GOOD DAY 200 GM	3Pic	50.0	150.0
BISLERI 250	1Pc	144.0	144.0

Items= 3.0 Qty= 5.0

TOTAL: Rs.334.00

FSSAI LIC.NO 11517034001050

\*\*\*\* THANK YOU ..... VISIT AGAIN \*\*\*\*

\*\*\* WE PROVIDE FREE HOME DELIVERY \*\*\*\*

RELIABLE MART

CONTACT NO-9673322013

GST:27AHEPC3902C1Z2

CASH MEMO

Bill No.: 61597

Date: 15/03/2023

Time: 11:18 AM

ITEMS	QTY	RATE	AMT
SPRITE 2.25 LTR	1Btl	85.0	85.0
COCA COLA 2.25 LT R	1Btl	85.0	85.0
GLASS	1Pc	120.0	120.0
BISLERI 250	4Pc	144.0	576.0

Items= 4.0 Qty= 7.0

TOTAL: Rs.866.00

FSSAI LIC.NO 11517034001050

\*\*\*\* THANK YOU ..... VISIT AGAIN \*\*\*\*

\*\*\* WE PROVIDE FREE HOME DELIVERY \*\*\*\*