

TAX INVOICE

Jubilant FoodWorks Limited
PAID

U.P. 201308
State Code:(09)
18002081234
FSSAI No:12721055000289

Invoice Number:63814/23/764

Order: 110

04/06/2023 09:02 PM

Server: LALIT L

Carry Out
Mr Ravindar

1 Reg NHT IND TAND PNR 299.00
1 Sachet Sachet 0.95

SubTot 299.95
Net Amount: 299.95

CGST @ 2.5% 7.50
SGST/UTGST @ 2.5% 7.50

Total 314.95

Cards 314.95

Due 0.00

TRANSACTION ID : 112731267
Ref.No:000000034623 06/04/2023 09:01 P

Please refer our website for terms & conditions

GSTIN:09AABCD1821C3Z7,PAN No.:AABCD1821C
HSN:996331 for Non-ODC and
996334 for ODC/OTC

Order online at www.dominos.co.in or download the new Dominos app.

We accept Credit Card, Debit Cards, Cash and PayTM Both on Dine-In and Delivery Orders

Oregano and Chilli Flakes sachets served along with your order are for immediate consumption only. Please do not store for future consumption.

Restaurant Brands Asia Limited
(formerly Burger King India Limited)
Unit No - FC 9,Food Court,2 Flr,The Grand
Venice Mall,Plot No-SH3,Near Puri Chowk,
Noida - 201308

TAX INVOICE
+91 7208963506
GST NO. 09AAFBC7044K1ZF
Invoice No. 24985 003 0031421

Order370

Host: Bhupendra 06/04/2023
Order370 8:33 PM
30171

Order Type: Dine In

2 IN Crispy Veg (@178.00) 198.00
2 Items (@0.00)
2 CRISPY VEG (@0.00)
2 REG FRY (@0.00)
2 Berry Blast Thick Shk (@79.00) 158.00

Subtotal 356.00

CGST 2.5% Tax 8.90
SGST 2.5% Tax 8.90
Total Tax 17.80

Dine In Total 373.80

Plutus CC Rs.373.80
Auth:855313
RRN 000000004239

Service Category: Restaurant Service
SAC/ HSN Code 996331
FSSAI License No. : 12717055001064
Disclaimer: For Cash-transactions, the
invoice amount is rounded off to the next
nearest rupee if the value is equal to
or more than 50 paise.

--- Check Closed ---
Share your feedback & get 10% off
Visit: www.ind.tellburgerking.com

Store ID : 24985
Code :108-744-120-069-024-5
Write Discount code after Survey below.
Code:_____

Handover the bill for Discount
Discount valid for 30 days.

