

Subway 73295-1-0

Tax Invoice

Eversub India Pvt Ltd

Shop No. - GS 1, Ground Floor,
Blue Sapphire S.No.35/A/A/1/1
/A/8, Sangli - Miraj road, Near
Jimmy's Burger, Vijaynagar Chowk,
Wanlesswadi, Sangli Municipal
Corporation Prabhag No.1, Sangli,
Maharashtra-416416
Phone No.: 7303717436
FSSAI No.: 11523040000186
GSTIN:27AAGCS5808M1EV

Invoice No.:7329502501-115658
Date:2025-01-16 14:20:48
Kots:16

Customer Detail

Name: UNMESH
Mobile: 9921552728

Item	Qty	Amt
Veg Shammi 30cm	1	359.00
Roast Garlic 30cm	1	0.00
Lettuce	1	0.00
Tomato	2	0.00
Cucumber	1	0.00
Pickle	2	0.00
Capsicum	1	0.00
Olives	2	0.00
Onions	2	0.00
Salt & Pepper	2	0.00
Honey Mustard	2	0.00
Eggless Mayo	1	0.00
Red Chilli Sauce	2	0.00
Tandoori Mayo	2	0.00
Barbeque Sauce	1	0.00
Sweet Onion	3	0.00
Soutwest Chipotle	2	0.00
Piri Piri Mayo	1	0.00
Aloo Patty 15cm	1	169.00
Lettuce	2	0.00
Cucumber	3	0.00
Capsicum	2	0.00
Olives	3	0.00
Jalapenos	2	0.00
Salt & Pepper	1	0.00
Honey Mustard	2	0.00
Red Chilli Sauce	2	0.00
Tandoori Mayo	2	0.00
Barbeque Sauce	1	0.00
Sweet Onion	3	0.00
Mint Mayo	1	0.00
Soutwest Chipotle	1	0.00
Roast Garlic 15cm	1	0.00

SubTotal: 56 528.00
CGST @2.5% 13.20
SGST @2.5% 13.20

Round Off: -0.40
Total Invoice Value: 554

Other Amount 554.00
554

Name PineLabsPlutus
Service Category Restaurant Service
CIN - U55101MH2002PTC416960
Regd Add.: 6th Flr, Vaman Techno
Centre, Makwana Road, Marol,
Andheri East, Mumbai - 400059
SAC/HBN Code 996331

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