

**\*\* TAX INVOICE \*\***

**Swayam Intermodal Limited**

**Subway**

Partnership

CIN NO: U50101GJ01301020959

E-MAIL: SUBWAY@SWAYAMINTERMODALCORP.CO

115, Park Road, Itanagar

FSSAI NO: 2102003015012489

GSTIN: 27AVW1053-A1Z5

Receipt No.: 5042111044344

Emp Name: Swamy Chandrahas Kantele

Date: 10/02/2025 Time: 04:14

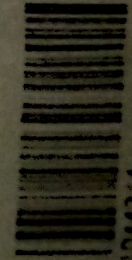
ITEM NAME	QTY	PRICE	AMOUNT
Juggie Delight 600g	1.000	353.33	353.33

**Tax Summary**

Type	Taxable value	Tax	Tax Amount
CST	353.33	2.500	8.33
SST	353.33	2.500	8.33
Subtotal			353.33
Total tax			16.56
Total			349.99

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**\*\* TAX INVOICE \*\***

FURYS  
Chhatrapati Shivaji Maharaj International  
Airport, Domestic Departure, SWA, Food  
Court L-3, Terminal-2, Andheri (East)  
PIN-400099, Maharashtra, Mumbai, India  
GSTIN: 27APBCD5534A1Z5  
FSSAI: 10015803000021

CALL CENTER NO: 00F308P124015803

Receipt No.: 00F308P124015803

Emp Name: Kristina Yadav

Date: 10/02/2025 Time: 04:12

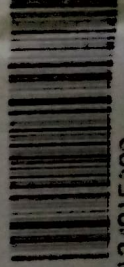
ITEM NAME	QTY	PRICE	Total
Masala Tea	1.000	180.00	180.00

**Tax Summary**

Type	Taxable value	Tax	Tax Amount
CST	171.43	2.50	4.29
SST	171.43	2.50	4.29
Subtotal			171.42
Total tax			8.58
Total			180.00

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"E. & O.E"



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