

**TAX INVOICE**

**ORIGINAL**

**KFC MUM Koper Khairane HS : 6436**

**Sapphire Foods India Ltd.**

**Shop: 5to11, Yaswant Arcade Co-Op Housing**

**Sty, Koper Khairane, Nav**

**Mumbai - 400709**

**Store Phone No : 08042754444**

**Invoice No : 6436101000023068**

**DINE-IN**

**18-Aug-2023 22:17:27**

**CHECK NO : 13068**

**Customer Name :**

**Customer Mobile No : 8108778117**

**Cashier : 618333 SAYMA Khan**

QTY	PRODUCT	AMOUNT
	Spicy Zinger Meal	298.10

1	EA	Spicy Zinger Burger
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1	EA	Reg Fries
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1	EA	Reg Pepsi
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<b>Sub Total</b>	<b>298.10</b>
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<b>Net Total</b>	<b>298.10</b>
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CGST 2.5%	7.45
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SGST 2.5%	7.45
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<b>Total Payable</b>	<b>313.00</b>
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**Payment Details**

Cash	515.00
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Change Back	-202.00
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**SAC : 996331**

**GST NO : 27AANC55595A1Z1**

**CIN : L55204MH2009PLC197005**

**FSSAI : 11521015000282**

**Digital Signature**

