

Order Slip  
DPI63867  
Order: 127

05/22/2023 03:47 PM  
Server: MUSKAN  
\*Dine In\*

Sumit Kumar

~~1 Med NHT Corn n Chees~~  
1 ChocLavaCake  
1 Med NHT Corn n Chees  
(Gh)

2 Chilli Flakes And 4 Oregano

Total 418.95  
Cash 418.95  
Due 0.00

691879 130

PBN EXPRESS  
Punjabi By Nature Express  
Vegas Mall Dwarka, Sector-14  
GSTIN NO : 07ABLFA6134F1ZK  
FSSAI NO-13321011000353  
Contact No-011/61408175  
TAX INVOICE

Invoice No : 00PNBXP137204  
Date : 22-May-2023 03:14  
User : K K SHARMA

Re : dq  
COTs : T-35

Description	Qty	Rate	Amount
DAL MAKHANI	1	265	265.00
LAHORI	1	265	265.00
MASALA PAN			
EER			
TANDOORI	1	60	60.00
ROTI			
LACHEDAR	2	80	160.00
PARANTHA			
GARLIC NAAN	2	95	190.00
PUNJABI	1	115	115.00
MATHA			
AERATED	1	65	65.00
DRINK			

Sub Total : 1120.00  
CGST 2.5% : 28.00  
SGST 2.5% : 28.00  
Total : 1176.00  
Grand Total : 1176.00

Amount Received : 1176.00  
Mode Of Settlement : CREDIT  
CARD

Rupees One Thousand One Hundred  
Seventy Six Only

Thank You. Visit Again.

\*\*\*\*\* Paper Tear Off \*\*\*\*\*