

Kotak CCC-8561

Meethy Enp

MR. AKASH KHURANA

Duplicate

Cafe Dori LLP.

Ground Floor, shop no - 2A, 2B,  
Grand View High Street, Sector - 58,  
Gurugram Haryana, 122005.  
Mob - 8130273270  
GSTIN - 06AAQFC0858C1ZK

Name:

Date: 26/06/25 Dine In: 10  
18:30  
Cashier: biller Bill No.: 22632

Item	Qty.	Price	Amount
Burrata Flatbread	1	775.00	775.00
Mushroom Risotto	1	715.00	715.00
Iced Americano	2	220.00	440.00
Avocado Toast	1	550.00	550.00

Total Qty: 5	Sub Total	2480.00
Volunteer Service Charge		248.00
CGST 2.5%		68.20
SGST 2.5%		68.20

Round off -0.40  
**Grand Total ₹ 2864.00**

fiserv.

CAFE DORI LLP

GROUND FLOOR SHOP NO 2A, Gurgaon Haryana  
DATE: 26/06/25 TIME: 19:30:23  
MID: 470000050924382 TID: 63149018  
BATCH No.: 000080 INVOICE No: 001236

Sale

CARD 4624 09\*\* \*\*\*\* 8651 CTSL  
VISA CARD EXP DATE: \*\*/\*\*  
APPR CODE 244342 RRN: 517714452231  
TSI: 0000 ATC: 002F  
TVR: 0000000000  
App Label Visa Credit  
AID: A0000000031010

Sale Amount ₹ 2,864.00

SIGNATURE NOT REQUIRED

Card Holder

I AGREE TO PAY AS PER CARD-ISSUER AGREEMENT  
CUSTOMER COPY

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