

DLF Homes Services Pvt. Ltd.  
The Magnolias Club  
DLF Golf Links,DLF City,DLF5,Gurgaon-(Haryana), Tele.: +91-124-4733781  
=====

TAX INVOICE

Bill To :

MGT0545  
VINEET NANDA  
503A  
GURGAON  
HARYANA  
INDIA  
122009  
PAN No. :  
GSTIN No.  
STATE Code :

Original : For Recipient  
Duplicate : For Supplier

PAN :AAGCA3660H  
TIN : 06031829310  
GSTIN No.: 06AAGCA3660H1ZU(Har.)  
State Code : 06 (HARYANA)  
CIN : U70102DL2007PTC161492

UNIT : THE MAGNOLIAS CLUB  
OUTLET : TEA LOUNGE  
BILL No. : PS3999TEA0001220  
BILL DATE : 04/07/21  
BILL TIME : 12:00  
COVERS : 1 TABLE No. : 1

| CODE  | ITEM NAME                  | HSN No. | QTY  | RATE   | VALUE  |
|-------|----------------------------|---------|------|--------|--------|
| 5,337 | COLD COFFEE ...            | 996331  | 2.00 | 120.00 | 240.00 |
| 5,030 | MAGNOLIAS SPL SANDWICH VEG | 996331  | 1.00 | 435.00 | 435.00 |

Sub Total : 675.00  
Central GST @2.50% : 18.57  
SERVICE CHARGE @10.00% : 67.50  
State GST @2.50% : 18.57  
Total : 104.64  
Round Off : 0.36  
Net Amount : 780.00

KOT : 1317

USER ID : SATISH

\_\_\_\_\_  
CLIENT SIGNATURE

This is computer generated invoice, signature not required  
Whether the tax is payable under reverse charge: Yes/No.

A service charge of 10% is levied on your bill. The service charge is discretionary therefore, If you were dissatisfied with the services, please contact the manager to waive off this charge

Cheque/Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

NEFT Details :

Beneficiary Name : DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

Bank Name : ICICI BANK LTD.

Current Account No.: 017705007390

IFSC Code : ICIC0000177

Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Outub Plaza, DLF CITY Phasse-I, Gurgaon  
Regd Office:SHOPPING MALL COMPLEX, DLF CITY, PHASE- I GURGAON

DLF Homes Services Pvt. Ltd.  
The Magnolias Club  
DLF Golf Links, DLF City, DLF5, Gurgaon-(Haryana), Tele.: +91-124-4733781  
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Bill To :

MGT0545  
VINEET NANDA  
503A  
GURGAON  
HARYANA  
INDIA  
122009  
PAN No. :  
GSTIN No.  
STATE Code :

Original : For Recipient  
Duplicate : For Supplier

PAN : AAGCA3660H  
TIN : 06031829310  
GSTIN No.: 06AAGCA3660H1ZU(Har.)  
State Code : 06 (HARYANA)  
CIN : U70102DL2007PTC161492

UNIT : THE MAGNOLIAS CLUB  
OUTLET : SPORTS BAR  
BILL No. : PS3999SPB0000692  
BILL DATE : 05/07/21  
BILL TIME : 21:05  
COVERS : 2      TABLE No. : 26

| CODE  | ITEM NAME                         | HSN No.  | QTY  | RATE   | VALUE  |
|-------|-----------------------------------|----------|------|--------|--------|
| 2,023 | BLUE PINE NATURAL M/ WATER 500 ML | 996331   | 1.00 | 121.21 | 121.21 |
| 2,023 | BLUE PINE NATURAL M/ WATER 750 ML | 996331   | 4.00 | 190.48 | 761.92 |
| 7,047 | BOMBAY FRANKIE CHKN TIKKA         | 996331   | 1.00 | 475.00 | 475.00 |
| 2,005 | CAPPUCCINO ...                    | 996331   | 3.00 | 75.00  | 225.00 |
| 7,019 | CHILLI BASIL TOFU ...             | 996331   | 1.00 | 435.00 | 435.00 |
| 7,030 | DAHI KE KEBAB ...                 | 996331   | 1.00 | 435.00 | 435.00 |
| 2,018 | FRESH FRUIT JUICE ...             | 996331   | 4.00 | 140.00 | 560.00 |
| 1,820 | GREY GOOSE VODKA ...              | 220860   | 2.00 | 300.00 | 600.00 |
| 8,142 | HEINEKEN BEER ,,,,                | 22060000 | 1.00 | 300.00 | 300.00 |
| 7,015 | NACHOS ...                        | 996331   | 1.00 | 228.00 | 228.00 |
| 7,016 | TACOS (HEALTHY) ...               | 996331   | 1.00 | 325.00 | 325.00 |
| 3,037 | TONIC WATER ,,,                   | 996331   | 1.00 | 125.00 | 125.00 |

Sub Total : 4591.13  
Central GST @2.50% : 101.51  
SERVICE CHARGE @10.00% : 459.12  
State GST @2.50% : 101.51  
VAT @18.90% : 187.11  
Total : 849.25  
Round Off : -0.38  
Net Amount : 5,440.00

KOT : 1580,1599,1608

USER ID : SATISH

\_\_\_\_\_  
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Cheque/Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

NEFT Details :

Beneficiary Name : DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

Bank Name : ICICI BANK LTD.

Current Account No.: 017705007390

IFSC Code : ICIC0000177

Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon

Regd Office: SHOPPING MALL COMPLEX, DLF CITY, PHASE- I GURGAON

DLF Homes Services Pvt. Ltd.  
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122009  
PAN No. :  
GSTIN No.  
STATE Code :

Original : For Recipient  
Duplicate : For Supplier

PAN : AAGCA3660H  
TIN : 06031829310  
GSTIN No.: 06AAGCA3660H1ZU(Har.)  
State Code : 06 (HARYANA)  
CIN : U70102DL2007PTC161492

UNIT : THE MAGNOLIAS CLUB  
OUTLET : THE RESTAURANT  
BILL No. : PS3999RES0000761  
BILL DATE : 08/07/21  
BILL TIME : 23:26  
COVERS : 1      TABLE No. : 20

| CODE  | ITEM NAME                         | HSN No. | QTY  | RATE   | VALUE  |
|-------|-----------------------------------|---------|------|--------|--------|
| 5,089 | Cannelloni ...                    | 996331  | 1.00 | 475.00 | 475.00 |
| 5,016 | Lamb kibbeh ...                   | 996331  | 1.00 | 675.00 | 675.00 |
| 5,096 | Pizza Farmhouse ...               | 996331  | 1.00 | 325.00 | 325.00 |
| 5,037 | Roasted vegetables enchiladas ... | 996331  | 1.00 | 385.00 | 385.00 |

Sub Total : 1860.00  
Central GST @2.50% : 51.17  
SERVICE CHARGE @10.00% : 186.00  
State GST @2.50% : 51.17  
Total : 288.34  
Round Off : -0.34  
Net Amount : 2,148.00

KOT : 1592,1595

USER ID : GURUNG

\_\_\_\_\_  
CLIENT SIGNATURE

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Cheque/Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

NEFT Details :

Beneficiary Name : DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

Bank Name : ICICI BANK LTD.

Current Account No.: 017705007390

IFSC Code : ICIC0000177

Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon

Regd Office: SHOPPING MALL COMPLEX, DLF CITY, PHASE- I GURGAON

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STATE Code :

Original : For Recipient  
Duplicate : For Supplier

PAN : AAGCA3660H  
TIN : 06031829310  
GSTIN No.: 06AAGCA3660H1ZU(Har.)  
State Code : 06 (HARYANA)  
CIN : U70102DL2007PTC161492

UNIT : THE MAGNOLIAS CLUB  
OUTLET : SPORTS BAR  
BILL No. : PS3999SPB0000768  
BILL DATE : 09/07/21  
BILL TIME : 22:41  
COVERS : 1      TABLE No. : 26

| CODE  | ITEM NAME                         | HSN No.  | QTY   | RATE   | VALUE   |
|-------|-----------------------------------|----------|-------|--------|---------|
| 2,019 | AERATED BEV. COKE                 | 996331   | 1.00  | 65.00  | 65.00   |
| 2,023 | BLUE PINE NATURAL M/ WATER 500 ML | 996331   | 1.00  | 121.21 | 121.21  |
| 7,047 | BOMBAY FRANKIE COTG CHEES         | 996331   | 2.00  | 415.00 | 830.00  |
| 7,019 | CHILLI BASIL TOFU ...             | 996331   | 1.00  | 435.00 | 435.00  |
| 7,030 | DAHI KE KEBAB ...                 | 996331   | 1.00  | 435.00 | 435.00  |
| 2,018 | FRESH FRUIT JUICE ...             | 996331   | 1.00  | 140.00 | 140.00  |
| 8,142 | HEINEKEN BEER ,,,,                | 22060000 | 15.00 | 300.00 | 4500.00 |
| 7,034 | VEGETARIAN KEBEB PLATTER ...      | 996331   | 1.00  | 635.00 | 635.00  |

Sub Total : 7161.21  
Central GST @2.50% : 73.21  
SERVICE CHARGE @10.00% : 716.12  
State GST @2.50% : 73.21  
VAT @18.90% : 935.55  
Total : 1798.09  
Round Off : -0.30  
Net Amount : 8,959.00

KOT : 1742,1744,1745,1748,1755,1794

USER ID : SATISH

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Cheque/Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

NEFT Details :

Beneficiary Name : DLF Homes Services Pvt. Ltd. The Magnolias A/C 1  
Bank Name : ICICI BANK LTD.  
Current Account No.: 017705007390  
IFSC Code : ICIC0000177

Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon  
Regd Office:SHOPPING MALL COMPLEX, DLF CITY, PHASE- I GURGAON

DLF Homes Services Pvt. Ltd.  
The Magnolias Club  
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VINEET NANDA  
503A  
GURGAON  
HARYANA  
INDIA  
122009  
PAN No. :  
GSTIN No.  
STATE Code :

Original : For Recipient  
Duplicate : For Supplier

PAN :AAGCA3660H  
TIN : 06031829310  
GSTIN No.: 06AAGCA3660H1ZU(Har.)  
State Code : 06 (HARYANA)  
CIN : U70102DL2007PTC161492

UNIT : THE MAGNOLIAS CLUB  
OUTLET : THE RESTAURANT  
BILL No. : PS3999RES0000775  
BILL DATE : 09/07/21  
BILL TIME : 23:23  
COVERS : 1 TABLE No. : L1

| CODE  | ITEM NAME                  | HSN No. | QTY  | RATE   | VALUE  |
|-------|----------------------------|---------|------|--------|--------|
| 5,056 | Mangalorean fish curry ... | 996331  | 1.00 | 625.00 | 625.00 |
| 5,077 | Roti Tandoori              | 996331  | 1.00 | 65.00  | 65.00  |

Sub Total : 690.00  
Central GST @2.50% : 18.98  
SERVICE CHARGE @10.00% : 69.00  
State GST @2.50% : 18.98  
Total : 106.96  
Round Off : 0.04  
Net Amount : 797.00

KOT: 1623

USER ID : GURUNG

CLIENT SIGNATURE

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Whether the tax is payable under reverse charge: Yes/No.

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Cheque/Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

NEFT Details :

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Bank Name : ICICI BANK LTD.

Current Account No.: 017705007390

IFSC Code : ICIC0000177

Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon

Regd Office:SHOPPING MALL COMPLEX, DLF CITY, PHASE- I GURGAON

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The Magnolias Club  
DLF Golf Links, DLF City, DLF5, Gurgaon-(Haryana), Tele.: +91-124-4733781  
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Duplicate : For Supplier

MGT0545  
VINEET NANDA  
503A  
GURGAON  
HARYANA  
INDIA  
122009  
PAN No. :  
GSTIN No.  
STATE Code :

PAN : AAGCA3660H  
TIN : 06031829310  
GSTIN No.: 06AAGCA3660H1ZU(Har.)  
State Code : 06 (HARYANA)  
CIN : U70102DL2007PTC161492

UNIT : THE MAGNOLIAS CLUB  
OUTLET : SPORTS BAR  
BILL No. : PS3999SPB0000841  
BILL DATE : 13/07/21  
BILL TIME : 21:58  
COVERS : 2      TABLE No. : 26

| CODE  | ITEM NAME                         | HSN No.  | QTY  | RATE   | VALUE  |
|-------|-----------------------------------|----------|------|--------|--------|
| 2,023 | BLUE PINE NATURAL M/ WATER 500 ML | 996331   | 2.00 | 121.21 | 242.42 |
| 7,047 | BOMBAY FRANKIE COTG CHEES         | 996331   | 1.00 | 415.00 | 415.00 |
| 1,864 | HENDRICKS'S 700 ML PAG            | 220850   | 2.00 | 450.00 | 900.00 |
| 3,038 | KINGFISHER ULTRA BEER ...         | 22060000 | 3.00 | 300.00 | 900.00 |
| 2,025 | SOFT BEV CAN Ginger Ale           | 996331   | 1.00 | 125.00 | 125.00 |
| 7,034 | VEGETARIAN KEBEB PLATTER ...      | 996331   | 1.00 | 635.00 | 635.00 |

Sub Total : 3217.42  
Central GST @2.50% : 39.00  
SERVICE CHARGE @10.00% : 321.74  
State GST @2.50% : 39.00  
VAT @18.90% : 374.22  
Total : 773.96  
Round Off : -0.38  
Net Amount : 3,991.00

KOT : 2019,2020,2021,2048

USER ID : SATISH

\_\_\_\_\_  
CLIENT SIGNATURE

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Whether the tax is payable under reverse charge: Yes/No.

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Cheque/Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

NEFT Details :

Beneficiary Name : DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

Bank Name : ICICI BANK LTD.

Current Account No.: 017705007390

IFSC Code : ICIC0000177

Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon

Regd Office: SHOPPING MALL COMPLEX, DLF CITY, PHASE- I GURGAON

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The Magnolias Club  
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VINEET NANDA  
503A  
GURGAON  
HARYANA  
INDIA  
122009  
PAN No. :  
GSTIN No.  
STATE Code :

Original : For Recipient  
Duplicate : For Supplier

PAN : AAGCA3660H  
TIN : 06031829310  
GSTIN No.: 06AAGCA3660H1ZU(Har.)  
State Code : 06 (HARYANA)  
CIN : U70102DL2007PTC161492

UNIT : THE MAGNOLIAS CLUB  
OUTLET : SPORTS BAR  
BILL No. : PS3999SPB0000840  
BILL DATE : 13/07/21  
BILL TIME : 21:58  
COVERS : 2      TABLE No. : 23

| CODE  | ITEM NAME                    | HSN No. | QTY   | RATE   | VALUE   |
|-------|------------------------------|---------|-------|--------|---------|
| 2,019 | AERATED BEV. SODA            | 996331  | 4.00  | 65.00  | 260.00  |
| 7,019 | CHILLI BASIL TOFU ...        | 996331  | 1.00  | 435.00 | 435.00  |
| 1,851 | CHIVAS REGAL 12 YRS ...      | 220830  | 36.00 | 265.00 | 9540.00 |
| 7,021 | KASUNDI FISH TIKKA ...       | 996331  | 1.00  | 635.00 | 635.00  |
| 7,033 | PEANUT MASALA ...            | 996331  | 1.00  | 180.00 | 180.00  |
| 7,034 | VEGETARIAN KEBEB PLATTER ... | 996331  | 1.00  | 635.00 | 635.00  |

Sub Total : 11685.00  
Central GST @2.50% : 59.02  
SERVICE CHARGE @10.00% : 1168.50  
State GST @2.50% : 59.02  
VAT @18.90% : 1983.37  
Total : 3269.91  
Round Off : 0.09  
Net Amount : 14,955.00

KOT : 2017,2018,2043

USER ID : SATISH

\_\_\_\_\_  
CLIENT SIGNATURE

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Whether the tax is payable under reverse charge: Yes/No.

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Cheque/Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

NEFT Details :

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Bank Name : ICICI BANK LTD.

Current Account No.: 017705007390

IFSC Code : ICIC0000177

Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon

Regd Office: SHOPPING MALL COMPLEX, DLF CITY, PHASE- I GURGAON

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VINEET NANDA  
503A  
GURGAON  
HARYANA  
INDIA  
122009

PAN No. :  
GSTIN No.           06AACCC3657N1ZE  
STATE Code :       06.

Original : For Recipient  
Duplicate : For Supplier

PAN : AAGCA3660H  
TIN : 06031829310  
GSTIN No.: 06AAGCA3660H1ZU(Har.)  
State Code : 06 (HARYANA)  
CIN : U70102DL2007PTC161492

UNIT : THE MAGNOLIAS CLUB  
OUTLET : SPORTS BAR  
BILL No. : PS3999SPB0000936  
BILL DATE : 17/07/21  
BILL TIME : 23:02  
COVERS : 1           TABLE No. : 53

| CODE  | ITEM NAME                 | HSN No.  | QTY  | RATE   | VALUE   |
|-------|---------------------------|----------|------|--------|---------|
| 7,019 | CHILLI BASIL TOFU ...     | 996331   | 1.00 | 435.00 | 435.00  |
| 3,038 | KINGFISHER ULTRA BEER ... | 22060000 | 6.00 | 300.00 | 1800.00 |

Sub Total :           2235.00  
Central GST @2.50% :   11.97  
SERVICE CHARGE @10.00% :   223.50  
State GST @2.50% :   11.97  
VAT @18.90% :   374.22  
Total :           621.66  
Round Off :           0.34  
Net Amount :           2,857.00

KOT : 2311,2315

USER ID : SATISH

\_\_\_\_\_  
CLIENT SIGNATURE

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STATE Code :

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TIN : 06031829310  
GSTIN No.: 06AAGCA3660H1ZU(Har.)  
State Code : 06 (HARYANA)  
CIN : U70102DL2007PTC161492

UNIT : THE MAGNOLIAS CLUB  
OUTLET : THE RESTAURANT  
BILL No. : PS3999RES0000939  
BILL DATE : 17/07/21  
BILL TIME : 23:11  
COVERS : 1      TABLE No. : 12

| CODE  | ITEM NAME             | HSN No. | QTY  | RATE   | VALUE  |
|-------|-----------------------|---------|------|--------|--------|
| 5,001 | Caesar salad CHICKEN  | 996331  | 1.00 | 415.00 | 415.00 |
| 5,024 | Murgh malai tikka ... | 996331  | 1.00 | 525.00 | 525.00 |
| 5,077 | Roti Tandoori         | 996331  | 1.00 | 65.00  | 65.00  |
| 5,140 | Warqi Paratha ...     | 996331  | 1.00 | 75.00  | 75.00  |

Sub Total : 1080.00  
Central GST @2.50% : 29.72  
SERVICE CHARGE @10.00% : 108.00  
State GST @2.50% : 29.72  
Total : 167.44  
Round Off : -0.44  
Net Amount : 1,247.00

KOT: 1929,1932

USER ID: GURUNG

\_\_\_\_\_  
CLIENT SIGNATURE

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Regd Office: SHOPPING MALL COMPLEX, DLF CITY, PHASE- I GURGAON

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INDIA  
122009  
PAN No. :  
GSTIN No.  
STATE Code :

PAN :AAGCA3660H  
TIN : 06031829310  
GSTIN No.: 06AAGCA3660H1ZU(Har.)  
State Code : 06 (HARYANA)  
CIN : U70102DL2007PTC161492

UNIT : THE MAGNOLIAS CLUB  
OUTLET : THE RESTAURANT  
BILL No. : PS3999RES0001146  
BILL DATE : 25/07/21  
BILL TIME : 22:46  
COVERS : 1 TABLE No. : 12

| CODE  | ITEM NAME             | HSN No. | QTY  | RATE   | VALUE  |
|-------|-----------------------|---------|------|--------|--------|
| 6,387 | (D) ADD ONS BURRATA   | 996331  | 1.00 | 240.00 | 240.00 |
| 6,352 | (D) BURRATA SALAD ... | 996331  | 1.00 | 790.00 | 790.00 |
| 5,011 | Cream of tomato ...   | 996331  | 1.00 | 155.00 | 155.00 |
| 5,005 | Greek salad ...       | 996331  | 1.00 | 345.00 | 345.00 |

Sub Total : 1530.00  
Central GST @2.50% : 42.09  
SERVICE CHARGE @10.00% : 153.00  
State GST @2.50% : 42.09  
Total : 237.18  
Round Off : -0.18  
Net Amount : 1,767.00

KOT : 2464

USER ID : GURUNG

CLIENT SIGNATURE

This is computer generated invoice, signature not required  
Whether the tax is payable under reverse charge: Yes/No.  
A service charge of 10% is levied on your bill. The service charge is discretionary therefore, If you were dissatisfied with the services, please contact the manager to waive off this charge  
Cheque/Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

NEFT Details :

Beneficiary Name : DLF Homes Services Pvt. Ltd. The Magnolias A/C 1  
Bank Name : ICICI BANK LTD.  
Current Account No.: 017705007390  
IFSC Code : ICIC0000177

Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Outub Plaza, DLF CITY Phasse-I, Gurgaon  
Regd Office:SHOPPING MALL COMPLEX, DLF CITY, PHASE- I GURGAON

DLF Homes Services Pvt. Ltd.  
The Magnolias Club  
DLF Golf Links,DLF City,DLF5,Gurgaon-(Haryana), Tele.: +91-124-4733781  
=====

TAX INVOICE

Bill To :

MGT0545  
VINEET NANDA  
503A  
GURGAON  
HARYANA  
INDIA  
122009  
PAN No. :  
GSTIN No.  
STATE Code :

Original : For Recipient  
Duplicate : For Supplier

PAN :AAGCA3660H  
TIN : 06031829310  
GSTIN No.: 06AAGCA3660H1ZU(Har.)  
State Code : 06 (HARYANA)  
CIN : U70102DL2007PTC161492

UNIT : THE MAGNOLIAS CLUB  
OUTLET : SPORTS BAR  
BILL No. : PS3999SPB0001117  
BILL DATE : 25/07/21  
BILL TIME : 22:50  
COVERS : 1                      TABLE No. : 23A

| CODE  | ITEM NAME                         | HSN No. | QTY  | RATE   | VALUE   |
|-------|-----------------------------------|---------|------|--------|---------|
| 2,023 | BLUE PINE NATURAL M/ WATER 500 ML | 996331  | 3.00 | 121.21 | 363.63  |
| 2,021 | FRESH LIME F/L SODA               | 996331  | 2.00 | 65.00  | 130.00  |
| 7,045 | MAGNOLIA'S SPECIAL SANDWICH VEG   | 996331  | 1.00 | 435.00 | 435.00  |
| 9,211 | THE GLENLIVET 15 YRS ...          | 220830  | 5.00 | 495.00 | 2475.00 |
| 7,017 | VEGETABLES SALT AND PEPPER ...    | 996331  | 1.00 | 345.00 | 345.00  |

Sub Total : 3748.63  
Central GST @2.50% : 35.04  
SERVICE CHARGE @10.00% : 374.86  
State GST @2.50% : 35.04  
VAT @18.90% : 514.56  
Total : 959.50  
Round Off : -0.13  
Net Amount : 4,708.00

KOT : 2794,2796,2801,2811

USER ID : SATISH

\_\_\_\_\_  
CLIENT SIGNATURE

This is computer generated invoice, signature not required

Whether the tax is payable under reverse charge: Yes/No.

A service charge of 10% is levied on your bill. The service charge is discretionary therefore, If you were dissatisfied with the services, please contact the manager to waive off this charge

Cheque/Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

NEFT Details :

Beneficiary Name : DLF Homes Services Pvt. Ltd. The Magnolias A/C 1  
Bank Name : ICICI BANK LTD.  
Current Account No.: 017705007390  
IFSC Code : ICIC0000177

Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Outub Plaza, DLF CITY Phasse-I, Gurgaon  
Regd Office:SHOPPING MALL COMPLEX, DLF CITY, PHASE- I GURGAON

DLF Homes Services Pvt. Ltd.  
The Magnolias Club  
DLF Golf Links,DLF City,DLF5,Gurgaon-(Haryana), Tele.: +91-124-4733781  
=====

TAX INVOICE

Bill To :

MGT0545  
VINEET NANDA  
503A  
GURGAON  
HARYANA  
INDIA  
122009  
PAN No. :  
GSTIN No.  
STATE Code :

Original : For Recipient  
Duplicate : For Supplier

PAN :AAGCA3660H  
TIN : 06031829310  
GSTIN No.: 06AAGCA3660H1ZU(Har.)  
State Code : 06 (HARYANA)  
CIN : U70102DL2007PTC161492

UNIT : THE MAGNOLIAS CLUB  
OUTLET : THE RESTAURANT  
BILL No. : PS3999RES0001147  
BILL DATE : 25/07/21  
BILL TIME : 23:15  
COVERS : 1      TABLE No. : 12

| CODE  | ITEM NAME                | HSN No. | QTY  | RATE   | VALUE  |
|-------|--------------------------|---------|------|--------|--------|
| 5,069 | Awadhi murgh biryani ... | 996331  | 1.00 | 525.00 | 525.00 |
| 5,067 | Dal makhani ...          | 996331  | 1.00 | 235.00 | 235.00 |
| 5,068 | Lahsuni dal tadka ...    | 996331  | 1.00 | 195.00 | 195.00 |
| 5,063 | Paneer lababdar          | 996331  | 1.00 | 435.00 | 435.00 |
| 5,077 | Roti Tandoori            | 996331  | 5.00 | 65.00  | 325.00 |

Sub Total : 1715.00  
Central GST @2.50% : 47.19  
SERVICE CHARGE @10.00% : 171.50  
State GST @2.50% : 47.19  
Total : 265.88  
Round Off : 0.12  
Net Amount : 1,981.00

KOT : 2466,2467

USER ID : GURUNG

\_\_\_\_\_  
CLIENT SIGNATURE

This is computer generated invoice, signature not required  
Whether the tax is payable under reverse charge: Yes/No.  
A service charge of 10% is levied on your bill. The service charge is discretionary therefore, If you were dissatisfied with the services, please contact the manager to waive off this charge  
Cheque/Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

NEFT Details :

Beneficiary Name : DLF Homes Services Pvt. Ltd. The Magnolias A/C 1  
Bank Name : ICICI BANK LTD.  
Current Account No.: 017705007390  
IFSC Code : ICIC0000177

Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Outub Plaza, DLF CITY Phasse-I, Gurgaon  
Regd Office:SHOPPING MALL COMPLEX, DLF CITY, PHASE- I GURGAON

DLF Homes Services Pvt. Ltd.  
The Magnolias Club  
DLF Golf Links,DLF City,DLF5,Gurgaon-(Haryana), Tele.: +91-124-4733781  
=====

**TAX INVOICE**

Bill To :

MGT0545  
VINEET NANDA  
503A  
GURGAON  
HARYANA  
INDIA  
122009  
PAN No. :  
GSTIN No.  
STATE Code :

Original : For Recipient  
Duplicate : For Supplier

PAN :AAGCA3660H  
TIN : 06031829310  
GSTIN No.: 06AAGCA3660H1ZU(Har.)  
State Code : 06 (HARYANA)  
CIN : U70102DL2007PTC161492

UNIT : THE MAGNOLIAS CLUB  
OUTLET : SPORTS BAR  
BILL No. : PS3999SPB0001121  
BILL DATE : 26/07/21  
BILL TIME : 17:56  
COVERS : 1      TABLE No. : 100

| CODE  | ITEM NAME                | HSN No. | QTY  | RATE   | VALUE  |
|-------|--------------------------|---------|------|--------|--------|
| 1,892 | BAILEY'S IRISH CREAM ... | 220870  | 5.00 | 175.00 | 875.00 |

Sub Total : 875.00  
SERVICE CHARGE @10.00% : 87.50  
VAT @18.90% : 181.92  
Total : 269.42  
Round Off : -0.42  
Net Amount : 1,144.00

KOT : 2813

USER ID : SATISH

CLIENT SIGNATURE

This is computer generated invoice, signature not required

Whether the tax is payable under reverse charge: Yes/No.

A service charge of 10% is levied on your bill. The service charge is discretionary therefore, If you were dissatisfied with the services, please contact the manager to waive off this charge

Cheque/Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

NEFT Details :

Beneficiary Name : DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

Bank Name : ICICI BANK LTD.

Current Account No.: 017705007390

IFSC Code : ICIC0000177

Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon

Regd Office:SHOPPING MALL COMPLEX, DLF CITY, PHASE- I GURGAON

DLF Homes Services Pvt. Ltd.  
The Magnolias Club  
DLF GOLF LINKS, DLF 5, GURGAON, HARYANA - 122009, Tele.: +91-124-4733781  
=====

TAX INVOICE

Bill To :

MGT0545  
VINEET NANDA  
503A  
GURGAON  
HARYANA  
INDIA  
122009  
PAN No. :  
GSTIN No.  
STATE Code :

Original : For Recipient  
Duplicate : For Supplier

PAN : AAGCA3660H  
TIN : 06031829310  
GSTIN No.: 06AAGCA3660H1ZU(Har.)  
State Code : 06 (HARYANA)  
CIN : U70102DL2007PTC161492

UNIT : The Magnolias Club  
OUTLET : THE RESTAURANT  
BILL No. : PS3999RES0001193  
BILL DATE : 27/07/21  
BILL TIME : 22:51  
COVERS : 5      TABLE No. : 21

| CODE  | ITEM NAME                                | HSN No. | QTY  | RATE   | VALUE  |
|-------|--|---------|------|--------|--------|
| 1,292 | BAILEY'S IRISH CREAM ...                 | 220870  | 2.00 | 175.00 | 350.00 |
| 5,324 | Blue pine still 500 ML                   | 996331  | 1.00 | 121.21 | 121.21 |
| 5,005 | Greek salad ...                          | 996331  | 1.00 | 345.00 | 345.00 |
| 5,303 | HOME MADE GINGER ALE ...                 | 996331  | 1.00 | 150.00 | 150.00 |
| 5,131 | Homemade kulfi ...                       | 996331  | 2.00 | 195.00 | 390.00 |
| 5,052 | Hong kng ndl vege                        | 996331  | 1.00 | 285.00 | 285.00 |
| 5,051 | Pan/F ndl vege                           | 996331  | 1.00 | 285.00 | 285.00 |
| 5,132 | Selection of homemade ice crea chocolate | 996331  | 1.00 | 195.00 | 195.00 |
| 5,048 | Stir fried vegetables ...                | 996331  | 1.00 | 435.00 | 435.00 |
| 1,318 | SULA CAB. SHIRAZ GLASS                   | 220820  | 2.00 | 275.00 | 550.00 |
| 5,054 | Thai styl rice vege                      | 996331  | 1.00 | 285.00 | 285.00 |
| 9,582 | THE GLENLIVET 15 YRS ...                 | 220830  | 1.00 | 495.00 | 495.00 |

Sub Total : 3886.21  
Central GST @2.50% : 68.54  
SERVICE CHARGE @10.00% : 388.62  
State GST @2.50% : 68.54  
VAT @18.90% : 290.04  
Total : 815.74  
Round Off : 0.05  
Net Amount : 4,702.00

KOT : 2585

USER ID : SATISH

CLIENT SIGNATURE

IRN ref number :

IRN Status

This is computer generated invoice, signature not required

Whether the tax is payable under reverse charge: Yes/No.

A service charge of 10% is levied on your bill. The service charge is discretionary therefore, If you were dissatisfied with the services, please contact the manager to waive off this charge.

Cheque/Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

NEFT Details :

Beneficiary Name : DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

Bank Name : ICICI BANK LTD.

Current Account No.: 017705007390

IFSC Code : ICIC0000177

Regd Office : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phase -i, Gurgaon

Regd Office: Shopping Mall Complex, DLF City, Phase-I, Gurgaon

DLF Homes Services Pvt. Ltd.  
The Magnolias Club  
DLF Golf Links, DLF City, DLF5, Gurgaon-(Haryana), Tele.: +91-124-4733781  
=====

TAX INVOICE

Bill To :

MGT0545  
VINEET NANDA  
503A  
GURGAON  
HARYANA  
INDIA  
122009  
PAN No. :  
GSTIN No.  
STATE Code :

Original : For Recipient  
Duplicate : For Supplier

PAN : AAGCA3660H  
TIN : 06031829310  
GSTIN No.: 06AAGCA3660H1ZU(Har.)  
State Code : 06 (HARYANA)  
CIN : U70102DL2007PTC161492

UNIT : THE MAGNOLIAS CLUB  
OUTLET : THE RESTAURANT  
BILL No. : PS3999RES0001233  
BILL DATE : 29/07/21  
BILL TIME : 19:39  
COVERS : 1 TABLE No. : 1

| CODE  | ITEM NAME                  | HSN No. | QTY  | RATE   | VALUE  |
|-------|----------------------------|---------|------|--------|--------|
| 5,324 | Blue pine still 300 ML     | 996331  | 1.00 | 77.92  | 77.92  |
| 5,026 | Keema aur til ke seekh ... | 996331  | 1.00 | 675.00 | 675.00 |
| 5,077 | Roti roomali               | 996331  | 1.00 | 65.00  | 65.00  |

Sub Total : 817.92  
Central GST @2.50% : 22.50  
SERVICE CHARGE @10.00% : 81.79  
State GST @2.50% : 22.50  
Total : 126.79  
Round Off : 0.29  
Net Amount : 945.00

KOT : 2685,2692

USER ID : GURUNG

\_\_\_\_\_  
CLIENT SIGNATURE

This is computer generated invoice, signature not required

Whether the tax is payable under reverse charge: Yes/No.

A service charge of 10% is levied on your bill. The service charge is discretionary therefore, If you were dissatisfied with the services, please contact the manager to waive off this charge

Cheque/Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

NEFT Details :

Beneficiary Name : DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

Bank Name : ICICI BANK LTD.

Current Account No.: 017705007390

IFSC Code : ICIC0000177

Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon

Regd Office: SHOPPING MALL COMPLEX, DLF CITY, PHASE- I GURGAON

DLF Homes Services Pvt. Ltd.  
The Magnolias Club  
DLF Golf Links, DLF City, DLF5, Gurgaon-(Haryana), Tele.: +91-124-4733781  
=====

TAX INVOICE

Bill To :

MGT0545  
VINEET NANDA  
503A  
GURGAON  
HARYANA  
INDIA  
122009  
PAN No. :  
GSTIN No.  
STATE Code :

Original : For Recipient  
Duplicate : For Supplier

PAN : AAGCA3660H  
TIN : 06031829310  
GSTIN No.: 06AAGCA3660H1ZU(Har.)  
State Code : 06 (HARYANA)  
CIN : U70102DL2007PTC161492

UNIT : THE MAGNOLIAS CLUB  
OUTLET : TEA LOUNGE  
BILL No. : PS3999TEA0001780  
BILL DATE : 30/07/21  
BILL TIME : 14:10  
COVERS : 1                      TABLE No. : 100

| CODE  | ITEM NAME                      | HSN No. | QTY  | RATE   | VALUE  |
|-------|--------------------------------|---------|------|--------|--------|
| 5,015 | CHOICE OF EGG ...              | 996331  | 1.00 | 180.00 | 180.00 |
| 5,005 | IDLI OR DOSA DOSA              | 996331  | 1.00 | 180.00 | 180.00 |
| 5,329 | SELECTION OF COFFEE BLACK      | 996331  | 3.00 | 75.00  | 225.00 |
| 5,329 | SELECTION OF COFFEE CAPPUCCINO | 996331  | 1.00 | 75.00  | 75.00  |

Sub Total : 660.00  
Central GST @2.50% : 18.17  
SERVICE CHARGE @10.00% : 66.00  
State GST @2.50% : 18.17  
Total : 102.34  
Round Off : -0.34  
Net Amount : 762.00

KOT : 1932,1933,1934

USER ID : SATISH

\_\_\_\_\_  
CLIENT SIGNATURE

This is computer generated invoice, signature not required

Whether the tax is payable under reverse charge: Yes/No.

A service charge of 10% is levied on your bill. The service charge is discretionary therefore, If you were dissatisfied with the services, please contact the manager to waive off this charge

Cheque/Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

NEFT Details :

Beneficiary Name : DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

Bank Name : ICICI BANK LTD.

Current Account No.: 017705007390

IFSC Code : ICIC0000177

Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon

Regd Office: SHOPPING MALL COMPLEX, DLF CITY, PHASE- I GURGAON