

Request id - 30623

CHANNEL PARTNERS & CUSTOMERS MEET AT MAGNOLIAS CLUB - JULY 2022

Sr.No.	Bill Number	Bill Date	Bill Amount	Description
1	2970	02-07-22	1,772	THE RESTAURANT
2	3135	08-07-22	433	THE RESTAURANT
3	1992	08-07-22	5,169	SPORTS BAR
4	1993	08-07-22	7,422	SPORTS BAR
5	2296	20-07-22	1,040	SPORTS BAR
6	2319	21-07-22	1,822	SPORTS BAR
7	2559	31-07-22	599	SPORTS BAR
TOTAL			18,257	

CHANNEL PARTNERS & CUSTOMERS MEET LIST

Sr. No	Customer / CP Name	Meeting Type
1	Bhaskar Paul	Channel Partner
2	Dinesh Verma	Channel Partner
3	Lalit Kaushik	Channel Partner
4	Urban Style	Channel Partner
5	Mr Handa	Customer
6	Amit Mehrotra	Employee
7	Sumit Singh Thakur	Channel Partner
8	Pradhuman	Employee
9	Sumit	Employee

Note:

- * Charged only CPs/Customers Meet bills
- * All bills attached

Vineet Nanda

Mr. Vineet Nanda

Ak

Mr. Akash Khurana

TAX INVOICE

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

FSSAI : 10818005000351
PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : The Magnolias Club
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0002970
BILL DATE : 02/07/22
BILL TIME : 16:16
COVERS : 2

TABLE No. : L1

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,324	Blue pine still 300 ML	996331	3.00	77.92	233.76
5,317	FRESH FRUIT JUICES ...	996331	1.00	140.00	140.00
5,322	FRESH LIME SODA ...	996331	1.00	65.00	65.00
5,103	Magnolia's special sandwich vegetar	996331	1.00	455.00	455.00
5,058	Murgh LABABDAAR	996331	1.00	565.00	565.00
5,076	Naan pln/btr/g	996331	1.00	75.00	75.00

Sub Total : 1,533.76
Central GST @2.50% : 42.20
SERVICE CHARGE @10.00% : 153.37
State GST @2.50% : 42.20
Total : 237.77
Round Off : 0.47
Net Amount : 1,772.00

KOT: 0

USER ID: SATISH

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

Nanda
CLIENT SIGNATURE

Regd Office:1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

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

Original : For Recipient
Duplicate : For Supplier

TAX INVOICE

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

FSSAI : 10818005000351
PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

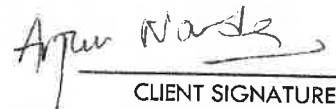
UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0003135
BILL DATE : 08/07/22
BILL TIME : 20:09
COVERS : 2 TABLE No. : L1

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,129	Baked yoghurt ...	996331	1.00	255.00	255.00
5,314	COLD COFFEE ...	996331	1.00	120.00	120.00

Sub Total : 375.00
Central GST @2.50% : 10.32
SERVICE CHARGE @10.00% : 37.50
State GST @2.50% : 10.32
Total : 58.14
Round Off : -0.14
Net Amount : 433.00

KOT : 7779,7784

USER ID : GURUNG


CLIENT SIGNATURE

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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

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NEFT Details :

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

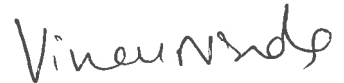
Bank Name : ICICI BANK LTD.

Current Account No.: 017705007390, IFSC Code : ICIC0000177

Regd Office : DLF CITY Gurgaon Branch

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

Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana



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MGT0545
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GURGAON
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PAN No. :
GSTIN No.
STATE Code :

FSSAI : 10818005000351
PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0001992
BILL DATE : 08/07/22
BILL TIME : 22:47
COVERS : 3 TABLE No. : 14

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
7,007	CHILLI CHICKEN ...	996331	1.00	525.00	525.00
2,003	COLD COFFEE ...	996331	1.00	120.00	120.00
7,030	DAHI KE KEBAB ...	996331	1.00	455.00	455.00
7,026	GALOUTI KEBAB ...	996331	1.00	695.00	695.00
7,024	LAAL MIRCH KA TIKKA ...	996331	1.00	555.00	555.00
7,015	NACHOS ...	996331	1.00	245.00	245.00
7,018	SCHEZWAN MUSHROOM ...	996331	1.00	395.00	395.00
7,017	VEGETABLES SALT AND PEPPER ...	996331	2.00	395.00	790.00
7,034	VEGETARIAN KEBEB PLATTER ...	996331	1.00	695.00	695.00

Sub Total : 4,475.00
Central GST @2.50% : 123.12
SERVICE CHARGE @10.00% : 447.50
State GST @2.50% : 123.12
Total : 693.74
Round Off : 0.26
Net Amount : 5,169.00

KOT : 5271,5272,5280,5282,5285,5286,5294,5295

USER ID : SATISH

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

Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

Vineet Nanda
[Signature]

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

Original : For Recipient
 Duplicate : For Supplier

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

FSSAI : 10818005000351
 PAN : AAGCA3660H
 TIN : 06031829310
 GSTIN No. : 06AAGCA3660H1ZU(Har.)
 State Code : 06 (HARYANA)
 CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
 OUTLET : SPORTS BAR
 BILL No. : PS3999SPB0001993
 BILL DATE : 08/07/22
 BILL TIME : 22:48
 COVERS : 3 TABLE No. : 15

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
36	Bira Lager Draught Beer (430 M ...	22060000	17.00	275.00	4,675.00
1,965	CLASSIC MOJITO ...	22060000	2.00	200.00	400.00
3,038	KINGFISHER ULTRA BEER ...	22060000	2.00	300.00	600.00

Sub Total : 5,675.00
 SERVICE CHARGE @10.00% : 567.50
 VAT @18.90% : 1,179.87
 Total : 1,747.37
 Round Off : -0.37
 Net Amount : 7,422.00

KOT : 5310,5312
 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

CLIENT SIGNATURE

Signature

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

Vineet Nanda

Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

Signature

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

Original : For Recipient
Duplicate : For Supplier

TAX INVOICE

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

FSSAI : 10818005000351
PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0002296
BILL DATE : 20/07/22
BILL TIME : 18:14
COVERS : 2 TABLE No. : 26A

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
7,019	CHILD BASIL TOFU	996331	2.00	495.00	990.00

Sub Total : 990.00
Central GST @2.50% : 24.76
State GST @2.50% : 24.76
Total : 49.52
Round Off : 0.48
Net Amount : 1,040.00

KOT : 0129,6132
USER ID : SATISH

Signature Cust
CLIENT SIGNATURE

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Whether the tax is payable under reverse charge: Yes/No.
We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
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
Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon

Regd Office : 1st Floor DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

Vineet Nanda

Signature
Signature

DLF Homes Services Pvt. Ltd.
The Magnolias Club
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GSTIN No.
STATE Code :

FSSAI : 10818005000351
PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0002319
BILL DATE : 21/07/22
BILL TIME : 21:45
COVERS : 1 TABLE No. : 100

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
7,019	CHILI BASIL TOFU ...	996331	1.00	495.00	495.00
1,905	CLASSIC MOJITO ...	22060000	1.00	225.00	225.00
2,021	FRESH LIME F/L SODA	996331	6.00	85.00	510.00
7,045	MAGNOLIA'S SPECIAL SANDWICH VEG	996331	1.00	475.00	475.00

Sub Total : 1,705.00
Central GST @2.50% : 37.02
State GST @2.50% : 37.02
VAT @18.90% : 42.53
Total : 116.57
Round Off : 0.43
Net Amount : 1,822.00

RCP : 0191,0198

USER ID : SATISH

CLIENT SIGNATURE

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

We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience

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

B. F. 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

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

Regd Office : 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

Vineet Nanda

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The Magnolias Club
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Duplicate : For Supplier

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503A
GURGAON
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122009
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GSTIN No.
STATE Code :

FSSAI : 10818005000351
PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0002559
BILL DATE : 31/07/22
BILL TIME : 20:55
COVERS : 2 TABLE No. : 26

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,023	BLUE PINE NATURAL M/ WATER 750 ML	996331	1.00	195.00	195.00
7,016	TACOS ...	996331	1.00	375.00	375.00

Sub Total : 570.00
Central GST @2.50% : 14.26
State GST @2.50% : 14.26
Total : 28.52
Round Off : 0.48
Net Amount : 599.00

KOT : 6873,6874

USER ID : SATISH

CLIENT SIGNATURE
Sig... 2 Aug 22

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

We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience

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Vineet Nanda

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