

TAX INVOICE**DLF RECREATIONAL FOUNDATION LTD****The Magnolias Club**

DLF Golf Links, DLF City, DLF 5, GURUGRAM

(HARYANA) - 122002 TELEPHONE: +91-124-4433781

THE MEETING ROOM****REPRINT****

Tax Inv No : MG2425-D232
Date : 02/04/2024
Table No. :
Covers : 1
Opened By : PF (RESTRICTED) 16:43
Closed By : Vaibhav Arora 19:46
Attended By : 9999
Check # : C2000001

Ref#98 Venue: THE MEETING ROOM,

GSTIN :
PAN Details :
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
MEETING ROOM NO 2 (F & B) HAL	996331	1.0	₹3,000.00	3,000.00
MEETING ROOM RENTAL	997212	1.0	₹1,000.00	1,000.00
Sub Total				4,000.00
CGST @ 9%				90.00
SGST @ 9%				90.00
CGST @ 2.5%				75.00
SGST @ 2.5%				75.00
Debit Total				4,330.00
Credit Total				4,330.00
Balance				0.00

Guest Name VINEET NANDA**Membership No.** MGT0545M

SIGNATURE

NOTE: DGRL is acting on behalf of DLF LTD as an agent.**Whether the tax is payable under reverse charge: Yes/No.****Cheque / Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C**

1.

FSSAI : 10818005000351 , PAN : AACCD9526H, TIN : 016191815836 GSTIN No. : 06AACCD9526H1ZM,

CIN : U92490HR2008PLC101701, State Code : 06

TAX INVOICE**DLF RECREATIONAL FOUNDATION LTD****The Magnolias Club**

DLF Golf Links, DLF City, DLF 5, GURUGRAM

(HARYANA) - 122002 TELEPHONE: +91-124-4433781

THE RESTAURANT****REPRINT****

Tax Inv No : MG2425-D244
Date : 02/04/2024
Table No. : 20
Covers : 1
Opened By : Satish Kumar 19:27
Closed By : Satish Kumar 20:13
Attended By : 1
Check # : R2000033

GSTIN :
PAN Details :
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
Cream of tomato	996331	2.0	₹195.00	390.00
Manchow Veg	996331	3.0	₹195.00	585.00
Szechuan tofu	996331	1.0	₹455.00	455.00
Sub Total				1,430.00
CGST @ 2.5%				35.75
SGST @ 2.5%				35.75
Debit Total				1,501.50
Credit Total				1,501.50
Balance				0.00

Guest Name : VINEET NANDA
Membership No. : MGT0545M

Behalf of

SIGNATURE

Vineet

NOTE: DGRL is acting on behalf of DLF LTD as an agent.**Whether the tax is payable under reverse charge: Yes/No.****Cheque / Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C**

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TAX INVOICE**DLF RECREATIONAL FOUNDATION LTD****The Magnolias Club****THE MAGNOLIAS**
Club

DLF Golf Links, DLF City, DLF 5, GURUGRAM

(HARYANA) - 122002 TELEPHONE: +91-124-4433781

SPORTS BAR

Tax Inv No : MG2425-D443
Date : 03/04/2024
Table No. : 25
Covers : 5
Opened By : Satish Kumar 18:19
Closed By : Satish Kumar 21:15
Attended By : 1
Check # : S2000021

GSTIN :
PAN Details :
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
TOFU AND EDAMAME CROQUETTES(BA	996331	2.0	₹525.00	1,050.00
CRUNCHY GREEN BEAN DELIGHTWITH	996331	1.0	₹455.00	455.00
FRESH LIME	996331	4.0	₹85.00	340.00
Sub Total				1,845.00
CGST @ 2.5%				46.13
SGST @ 2.5%				46.13
Debit Total				1,937.26
Credit Total				1,937.26
Balance				0.00

Guest Name VINEET NANDA
Membership No. MGT0545M



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FSSAI : 10818005000351 , PAN : AACCD9526H, TIN : 016191815836 GSTIN No. : 06AACCD9526H1ZM,

CIN : U92490HR2008PLC101701, State Code : 06

TAX INVOICE

DLF RECREATIONAL FOUNDATION LTD

The Magnolias Club

DLF Golf Links, DLF City, DLF 5, GURUGRAM
(HARYANA) - 122002 TELEPHONE: +91-124-4433781**THE MEETING ROOM******REPRINT****

Tax Inv No : MG2425-D979
Date : 06/04/2024
Table No. :
Covers : 1
Opened By : PF (RESTRICTED) 12:36
Closed By : Vaibhav Arora 15:44
Attended By : 9999
Check # : C2000004

Ref#105 Venue: THE MEETING ROOM,

GSTIN :
PAN Details :
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
MEETING ROOM NO 2 (F & B) HAL	996331	1.0	₹3,000.00	3,000.00
MEETING ROOM RENTAL	997212	1.0	₹1,000.00	1,000.00
Sub Total				4,000.00
CGST @ 9%				90.00
SGST @ 9%				90.00
CGST @ 2.5%				75.00
SGST @ 2.5%				75.00
Debit Total				4,330.00
Credit Total				4,330.00
Balance				0.00

Guest Name VINEET NANDA

Membership No. MGT0545M

SIGNATURE

NOTE: DGRL is acting on behalf of DLF LTD as an agent.

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

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

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FSSAI : 10818005000351 , PAN : AACCD9526H, TIN : 016191815836 GSTIN No. : 06AACCD9526H1ZM,

CIN : U92490HR2008PLC101701, State Code : 06

TAX INVOICE**DLF RECREATIONAL FOUNDATION LTD****The Magnolias Club**

DLF Golf Links, DLF City, DLF 5, GURUGRAM

(HARYANA) - 122002 TELEPHONE: +91-124-4433781

THE RESTAURANT****REPRINT****

Tax Inv No : MG2425-D1009
Date : 06/04/2024
Table No. : p1
Covers : 6
Opened By : Kamal Kishor 16:11
Closed By : Kamal Kishor 17:57
Attended By : 1
Check # : R2000132

GSTIN :
PAN Details :
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
Lahsuni dal tadka	996331	2.0	₹275.00	550.00
Roti Tandoori	996331	10.0	₹65.00	650.00
Magnolia s special sandwich V	996331	1.0	₹475.00	475.00
Gobi mutter adraki	996331	1.0	₹415.00	415.00
CAPPUCCINO	996331	1.0	₹75.00	75.00
Sub Total				2,165.00
CGST @ 2.5%				54.13
SGST @ 2.5%				54.13
Debit Total				2,273.26
Credit Total				2,273.26
Balance				0.00

Guest Name VINEET NANDA**Membership No.** MGT0545M

SIGNATURE

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CIN : U92490HR2008PLC101701, State Code : 06

TAX INVOICE**DLF RECREATIONAL FOUNDATION LTD****The Magnolias Club****THE MAGNOLIAS**
*Club*DLF Golf Links, DLF City, DLF 5, GURUGRAM
(HARYANA) - 122002 TELEPHONE: +91-124-4433781**THE RESTAURANT****Tax Inv No** : MG2425-D2103
Date : 11/04/2024
Table No. : 50
Covers : 1
Opened By : Satish Kumar 11:32
Closed By : Satish Kumar 12:47
Attended By : 6025
Check # : R2000289**GSTIN** :
PAN Details :
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
DOSA .RAGI/ RAWA	996331	1.0	₹235.00	235.00
UTTAPAM	996331	1.0	₹235.00	235.00
FRESH FRUIT JUICE	996331	3.0	₹155.00	465.00
Sub Total				935.00
CGST @ 2.5%				23.38
SGST @ 2.5%				23.38
Debit Total				981.76
Credit Total				981.76
Balance				0.00

Guest Name : VINEET NANDA
Membership No. : MGT0545M

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TAX INVOICE**DLF RECREATIONAL FOUNDATION LTD****The Magnolias Club**

DLF Golf Links, DLF City, DLF 5, GURUGRAM

(HARYANA) - 122002 TELEPHONE: +91-124-4433781

SPORTS BAR

Tax Inv No : MG2425-D3225
Date : 15/04/2024
Table No. : 14
Covers : 1
Opened By : Tanveer 15:43
Closed By : Tanveer 23:06
Attended By : 1
Check # : S2000235

GSTIN :
PAN Details :
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
FRESH FRUIT JUICE	996331	1.0	₹155.00	155.00
TOFU AND EDAMAME CROQUETTES(BA	996331	1.0	₹525.00	525.00
Sub Total				680.00
CGST @ 2.5%				17.00
SGST @ 2.5%				17.00
Debit Total				714.00
Credit Total				714.00
Balance				0.00

Guest Name : VINEET NANDA
Membership No. : MGT0545M

SIGNATURE

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

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

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FSSAI : 10818005000351 , PAN : AACCD9526H, TIN : 016191815836 GSTIN No. : 06AACCD9526H1ZM,

CIN : U92490HR2008PLC101701, State Code : 06

TAX INVOICE**DLF RECREATIONAL FOUNDATION LTD****The Magnolias Club**

DLF Golf Links, DLF City, DLF 5, GURUGRAM

(HARYANA) - 122002 TELEPHONE: +91-124-4433781

SPORTS BAR

Tax Inv No : MG2425-D3403
Date : 16/04/2024
Table No. : 100
Covers : 1
Opened By : Satish Kumar 14:30
Closed By : Tanveer 23:35
Attended By : 1
Check # : S2000257

GSTIN :
PAN Details : AAJPN9557G
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
TOFU AND EDAMAME CROQUETTES(BA	996331	1.0	₹525.00	525.00
COCONUT WATER	996331	2.0	₹145.00	290.00
GREY GOOSE VODKA	220820	4.0	₹425.00	1,700.00
Sub Total				2,515.00
VAT @ 18.9%				321.30
CGST @ 2.5%				20.38
SGST @ 2.5%				20.38
Debit Total				2,877.06
Credit Total				2,877.06
Balance				0.00

Guest Name : VINEET NANDA
Membership No. : MGT0545M

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(HARYANA) - 122002 TELEPHONE: +91-124-4433781**SPORTS BAR**

Tax Inv No : MG2425-D3900
Date : 19/04/2024
Table No. : 11
Covers : 2
Opened By : Tanveer 18:45
Closed By : Tanveer 19:12
Attended By : 1
Check # : S2000312

GSTIN :
PAN Details :
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
COCONUT WATER	996331	2.0	₹145.00	290.00
TOFU AND EDAMAME CROQUETTES(BA	996331	1.0	₹525.00	525.00
Sub Total				815.00
CGST @ 2.5%				20.38
SGST @ 2.5%				20.38
Debit Total				855.76
Credit Total				855.76
Balance				0.00

Guest Name VINEET NANDA
Membership No. MGT0545M

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SPORTS BAR****REPRINT****

Tax Inv No : MG2425-D4750
Date : 23/04/2024
Table No. : 26
Covers : 1
Opened By : Tanveer 12:10
Closed By : Tanveer 12:33
Attended By : 1
Check # : S2000387

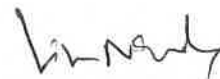
GSTIN :
PAN Details :
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
COCONUT WATER	996331	1.0	₹145.00	145.00
TOFU AND EDAMAME CROQUETTES(BA	996331	1.0	₹525.00	525.00
CAPPUCCINO	996331	1.0	₹75.00	75.00
Sub Total				745.00
CGST @ 2.5%				18.63
SGST @ 2.5%				18.63
Debit Total				782.26
Credit Total				782.26
Balance				0.00

Guest Name : VINEET NANDA
Membership No. : MGT0545M



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CIN : U92490HR2008PLC101701, State Code : 06

TAX INVOICE

DLF RECREATIONAL FOUNDATION LTD

The Magnolias Club

DLF Golf Links, DLF City, DLF 5, GURUGRAM
(HARYANA) - 122002 TELEPHONE: +91-124-4433781**SPORTS BAR******REPRINT****

Tax Inv No : MG2425-D5309
Date : 25/04/2024
Table No. : 26
Covers : 3
Opened By : Kamal Kishor 23:20
Closed By : Satish Kumar 23:46
Attended By : 1
Check # : S2000433

GSTIN :
PAN Details :
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
SAFFRON-INFUSED CHICKEN TIKKA(996331	1.0	₹655.00	655.00
VIRGIN MOJITO	996331	1.0	₹145.00	145.00
RED BULL	996331	1.0	₹275.00	275.00
Sub Total				1,075.00
CGST @ 2.5%				26.88
SGST @ 2.5%				26.88
Debit Total				1,128.76
Credit Total				1,128.76
Balance				0.00

Guest Name : VINEET NANDA
Membership No. : MGT0545M

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TAX INVOICE**DLF RECREATIONAL FOUNDATION LTD****The Magnolias Club**DLF Golf Links, DLF City, DLF 5, GURUGRAM
(HARYANA) - 122002 TELEPHONE: +91-124-4433781**TEA LOUNGE******REPRINT****

Tax Inv No : MG2425-D5859
Date : 28/04/2024
Table No. : 10
Covers : 2
Opened By : Prateek 12:27
Closed By : Vijay Pratap Maurya 13:41
Attended By : 1
Check # : T2001509

GSTIN :
PAN Details :
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
EGG SPECIALTIES(TL)	996331	1.0	₹235.00	235.00
SIDES CHICKEN SAUSAGE(TL)	996331	1.0	₹110.00	110.00
PINEAPPLE JUICE(TL)	996331	2.0	₹155.00	310.00
MAGNOLIAS SPL SANDWICH VEG(996331	1.0	₹475.00	475.00
Sub Total				1,130.00
CGST @ 2.5%				28.25
SGST @ 2.5%				28.25
Debit Total				1,186.50
Credit Total				1,186.50
Balance				0.00

Guest Name : VINEET NANDA
Membership No. : MGT0545M

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

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

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