

Request Id - 29962

### CHANNEL PARTNERS & CUSTOMERS MEET AT MAGNOLIAS CLUB - APRIL 2022

Sr.No.	Bill Number	Bill Date	Bill Amount	Description
1	727	19-04-22	1392.00	THE RESTAURANT
2	185	20-04-22	3316.00	SPORTS BAR
3	201	20-04-22	2062.00	SPORTS BAR
4	785	21-04-22	4152.00	THE RESTAURANT
5	286	23-04-22	2316.00	SPORTS BAR
6	287	23-04-22	3008.00	SPORTS BAR
TOTAL			16246.00	

### CHANNEL PARTNERS & CUSTOMERS MEET LIST

Sr. No	Customer / CP Name	Meeting Type
1	Mr. Tanuj	Customer
2	Mr. Arun	Customer
3	Mr. Sumeet	Customer
4	Mr. Subhash	Customer
5	Mr. Duggal	Channel Partner
6	Mr. Chadha	Channel Partner

Note:

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

*Vineet Nanda*

Mr. Vineet Nanda

*AK*

Mr. Akash Khurana

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. : PS3999RES0000727  
BILL DATE : 19/04/22  
BILL TIME : 22:47  
COVERS : 1 TABLE No. : L2

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,052	Hong kng ndl chkn	996331	1.00	375.00	375.00
5,043	Kung pao chicken ...	996331	1.00	575.00	575.00
5,009	Manchow chkn	996331	1.00	255.00	255.00

Sub Total : 1,205.00  
Central GST @2.50% : 33.16  
SERVICE CHARGE @10.00% : 120.50  
State GST @2.50% : 33.16  
Total : 186.82  
Round Off : 0.18  
Net Amount : 1,392.00

KOT : 1718

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

Regd Office : DLF CITY Gurgaon Branch

Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Outub 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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DLF Homes Services Pvt. Ltd.

The Magnolias Club

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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. : PS3999SPB0000185  
BILL DATE : 20/04/22  
BILL TIME : 15:34  
COVERS : 1 TABLE No. : 21

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,057	BUDWEISER DRAFT BEER 450 ML	22060000	1.00	355.00	355.00
1,864	HENDRICKS'S 700 ML PAG	220850	4.00	450.00	1,800.00
1,	TANQUERY GIN ...	220850	2.00	190.00	380.00

Sub Total : 2,535.00  
SERVICE CHARGE @10.00% : 253.50  
VAT @18.90% : 527.03  
Total : 780.53  
Round Off : 0.47  
Net Amount : 3,316.00

KOT: 464  
USER ID : SATISH

CLIENT SIGNATURE

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Whether the tax is payable under reverse charge: Yes/No.  
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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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101

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

TAX INVOICE

Bill To :  
MGTO545  
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. : PS3999SPB0000201  
BILL DATE : 20/04/22  
BILL TIME : 21:13  
COVERS : 1 TABLE No. : 21A

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,023	BLUE PINE NATURAL M/ WATER 750 ML	996331	1.00	190.48	190.48
7,007	CHILLI CHICKEN ...	996331	1.00	525.00	525.00
15	NACHOS ...	996331	1.00	245.00	245.00
7,033	PEANUT MASALA ...	996331	1.00	180.00	180.00
3,037	TONIC WATER ...	996331	2.00	125.00	250.00
7,017	VEGETABLES SALT AND PEPPER ...	996331	1.00	395.00	395.00

Sub Total : 1,785.48  
Central GST @2.50% : 49.12  
SERVICE CHARGE @10.00% : 178.55  
State GST @2.50% : 49.12  
Total : 276.79  
Round Off : -0.27  
Net Amount : 2,062.00

KOT : 465,466,469,504  
USER ID : SATISH

CLIENT SIGNATURE  
*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

*Signature*

*Signature*

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Duplicate : For Supplier

TAX INVOICE

Bill To :

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

FSSAI : 10818005000351  
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TIN : 06031829310  
GSTIN No. : 06AAGCA3660H1ZU(Har.)  
State Code : 06 (HARYANA)  
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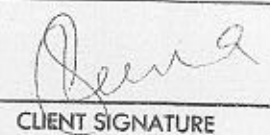
UNIT : THE MAGNOLIAS CLUB  
OUTLET : THE RESTAURANT  
BILL No. : PS3999RES0000785  
BILL DATE : 21/04/22  
BILL TIME : 15:59  
COVERS : 4 TABLE No. : 12

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,067	Dal makhani ...	996331	1.00	315.00	315.00
4,147	FEST ASPARAGUS DIMSUM ...	996331	1.00	550.00	550.00
4,167	FEST CHICKEN KATSU CURRY ...	996331	1.00	895.00	895.00
4,138	FEST KALE YUZU CREAM ROLL 4 PCS	996331	1.00	525.00	525.00
4,155	FEST SALMON ROLL 4 PCS	996331	1.00	625.00	625.00
5,322	FRESH LIME SODA ...	996331	1.00	65.00	65.00
5,064	Gobi mutter adraki ...	996331	1.00	395.00	395.00
5,076	Naan pln/btr/g	996331	1.00	75.00	75.00
5,077	Roti Tandoori	996331	1.00	65.00	65.00
5,140	Warqi Paratha ...	996331	1.00	85.00	85.00

Sub Total : 3,595.00  
 Central GST @2.50% : 98.91  
 SERVICE CHARGE @10.00% : 359.50  
 State GST @2.50% : 98.91  
 Total : 557.32  
 Round Off : -0.32  
 Net Amount : 4,152.00

KOT: 1878,1882

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 :

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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

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The Magnolias Club  
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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. : PS3999SPB0000286  
BILL DATE : 23/04/22  
BILL TIME : 22:55  
COVERS : 1 TABLE No. : B1

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
7,047	BOMBAY FRANKIE COTG CHEES	996331	1.00	435.00	435.00
7,021	KASUNDI FISH TIKKA ...	996331	1.00	695.00	695.00
7 3	PEANUT MASALA ...	996331	1.00	180.00	180.00
7,025	RAMPURI SEEKH ...	996331	1.00	695.00	695.00

Sub Total : 2,005.00  
 Central GST @2.50% : 55.16  
 SERVICE CHARGE @10.00% : 200.50  
 State GST @2.50% : 55.16  
 Total : 310.82  
 Round Off : 0.18  
 Net Amount : 2,316.00

KOT : 702,708,748  
USER ID : SATISH

*Signature*  
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*Signature*

*Signature*

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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. : PS3999SPB0000287  
BILL DATE : 23/04/22  
BILL TIME : 22:56  
COVERS : 1 TABLE No. : B2

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
1,955	FROZEN DAIQUIRIS ""	22060000	1.00	200.00	200.00
3,038	KINGFISHER ULTRA BEER ""	22060000	7.00	300.00	2,100.00

Sub Total : 2,300.00  
SERVICE CHARGE @10.00% : 230.00  
VAT @18.90% : 478.17  
Total : 708.17  
Round Off : -0.17  
Net Amount : 3,008.00

KOT : 749  
USER ID : SATISH

*Sign A West*  
CLIENT SIGNATURE  
*BE*

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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

*Satish*

*Print*