

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 : U70102DL2007PTC161492

UNIT : THE MAGNOLIAS CLUB
OUTLET : HOME DELIVERY
BILL No. : PS3999HOM0018573
BILL DATE : 13/12/21
BILL TIME : 20:12
COVERS : 1 TABLE No. : 503A

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,060	Kasundi Fish Tikka ...	996331	1.00	695.00	695.00
2,146	Paneer LABABDAR	996331	1.00	455.00	455.00

Sub Total : 1150.00
Central GST @2.50% : 33.01
PACKING CHARGES @4.75% : 54.62
SERVICE CHARGE @10.00% : 115.00
State GST @2.50% : 33.01
Total : 235.64
Round Off : 0.36
Net Amount : 1,386.00

KOT : 19625

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