

PC- 26587

CHANNEL PARTNERS & CUSTOMERS MEET AT MAGNOLIAS CLUB APRIL - JUNE 2021

Sr.No.	Bill Number	Bill Date	Bill Amount	Description
1	138	09-04-21	15,648	SPORTS BAR
2	148	08-04-21	1312	THE RESTAURANT
3	159	09-04-21	2715	THE RESTAURANT
4	195	11-04-21	6,672	SPORTS BAR
5	220	13-04-21	1629	SPORTS BAR
6	247	15-04-21	1965	SPORTS BAR
7	277	16-04-21	2594	THE RESTAURANT
8	329	24-04-21	1409	THE RESTAURANT
9	308	10-06-21	1133	SPORTS BAR
10	455	22-06-21	1165	SPORTS BAR
11	489	25-06-21	4680	SPORTS BAR
12	500	22-06-21	1701	THE RESTAURANT
13	511	24-06-21	3347	THE RESTAURANT
14	514	26-06-21	5971	SPORTS BAR
TOTAL			51,941	

Note:

All Supporting Bills Attached

Vineet Nanda

AK

31 AUG 2021

Mr. Vineet Nanda

(Apr to June) 2021

- ① Mr. Khurana - customer
- ② Mr. ^{Anil} Duggal - Customer
- ③ Mr. ^{Sunit} Malhotra - customer
- ④ Mr. ^{Alia} Mittal - Customer
- ⑤ Mr. Khanna - Customer
- ⑥ Mr. ^{Mukul} Chopra - "
- ⑦ Exp - Sheshank - CP
- ⑧ Sehgal Estate - CP
(Gansar)
- ⑨ Neer Bultek ~~Mr.~~ Varinder - CP
- ⑩ Raja Hanshik - CP
- ⑪ Sanyas Malhotra Real Estate 18 - CP
Employees

Mr. Neeraj
Mr. Nitin
Ms. Sachin
Ms. Dishu Rao
Ms. Dimple
Mr. Rishi

TAX INVOICE

<p>Bill To :</p> <p>MGT0545 VINEET NANDA 503A GURGAON HARYANA INDIA 122009 PAN No. : GSTIN No. STATE Code :</p>	<p style="text-align: right;">Original : For Recipient Duplicate : For Supplier</p> <p>PAN : AAGCA3660H TIN : 06031829310 GSTIN No.: 06AAGCA3660H1ZU(Har.) State Code : 06 (HARYANA) CIN : U70102DL2007PTC161492</p> <hr/> <p>UNIT : THE MAGNOLIAS CLUB OUTLET : SPORTS BAR BILL No. : PS3999SPB0000138 BILL DATE : 09/04/21 BILL TIME : 21:45 COVERS : 3 TABLE No. : 21A</p>
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CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
7,019	CHILLI BASIL TOFU ...	996331	2.00	435.00	870.00
8,159	CHIVAS REGAL 18 YR ,,,,	220830	14.00	600.00	8,400.00
1,864	HENDRICKS'S 700 ML PAG	220850	4.00	450.00	1,800.00
1,814	KINGFISHER BEER ...	22060000	1.00	250.00	250.00
7,014	SZECHUAN TOFU ...	996331	1.00	375.00	375.00
3,037	TONIC WATER ,,,	996331	1.00	125.00	125.00
7,017	VEGETABLES SALT AND PEPPER ...	996331	1.00	345.00	345.00

Sub Total :	12,165.00
Central GST @2.50% :	47.18
SERVICE CHARGE @10.00% :	1,216.50
State GST @2.50% :	47.18
VAT @18.90% :	2,172.56
Total :	3,483.42
Round Off :	-0.42
Net Amount :	15,648.00

KOT : 309,310,357

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

①

Vineet Nanda

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. : PS3999RES0000148
BILL DATE : 08/04/21
BILL TIME : 22:51
COVERS : 1 TABLE No. : 25

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,324	Blue pine still 500 ML	996331	1.00	121.21	121.21
5,067	Dal makhani ...	996331	1.00	235.00	235.00
5,076	Naan pln/btr/g	996331	1.00	65.00	65.00
5,063	Paneer lababdar	996331	1.00	435.00	435.00
5,077	Roti Tandoori	996331	2.00	65.00	130.00
5,319	S/bev Can DIET	996331	1.00	75.00	75.00
5,140	Warqi Paratha ...	996331	1.00	75.00	75.00

Sub Total : 1,136.21
Central GST @2.50% : 31.28
SERVICE CHARGE @10.00% : 113.62
State GST @2.50% : 31.28
Total : 176.18
Round Off : -0.39
Net Amount : 1,312.00

KOT : 344,345

USER ID : SATISH

CLIENT SIGNATURE

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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

②

Vineetnanda

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. : PS3999RES0000159
BILL DATE : 09/04/21
BILL TIME : 22:54
COVERS : 1 TABLE No. : L1

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,011	Cream of tomato ...	996331	1.00	155.00	155.00
5,316	GINGER ALE ...	996331	1.00	125.00	125.00
1,178	HENDRICKS'S 700 ML PAG	220850	1.00	450.00	450.00
9,315	JACOB'S CREEK CHARDONNAY GLASS	220820	1.00	425.00	425.00
5,043	Kung pao chicken ...	996331	1.00	525.00	525.00
5,313	MILK SHAKES ...	996331	1.00	120.00	120.00
5,031	Sarson ki seekh ...	996331	1.00	435.00	435.00

Sub Total : 2,235.00
Central GST @2.50% : 37.42
SERVICE CHARGE @10.00% : 223.50
State GST @2.50% : 37.42
VAT @18.90% : 181.92
Total : 480.26
Round Off : -0.26
Net Amount : 2,715.00

KOT : 357,358,359

USER ID : SATISH

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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Vineetnanda

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. : PS3999SPB0000195
BILL DATE : 11/04/21
BILL TIME : 23:05
COVERS : 4 TABLE No. : 14

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,023	BLUE PINE NATURAL M/ WATER 300 ML	996331	5.00	77.92	389.60
2,023	BLUE PINE NATURAL M/ WATER 500 ML	996331	1.00	121.21	121.21
7,047	BOMBAY FRANKIE COTG CHEES	996331	1.00	415.00	415.00
2,005	CAPPUCCINO ...	996331	2.00	75.00	150.00
7,019	CHILLI BASIL TOFU ...	996331	1.00	435.00	435.00
2,018	FRESH FRUIT JUICE ...	996331	3.00	140.00	420.00
7,045	MAGNOLIA'S SPECIAL SANDWICH NON VEG	996331	1.00	475.00	475.00
7,033	PEANUT MASALA ...	996331	3.00	180.00	540.00
2,049	TEMALO CAB. SAUV WINE BTL	220820	1.00	2,500.00	2,500.00

Sub Total : 5,445.81
Central GST @2.50% : 81.04
SERVICE CHARGE @10.00% : 544.58
State GST @2.50% : 81.04
VAT @18.90% : 519.75
Total : 1,226.41
Round Off : -0.22
Net Amount : 6,672.00

KOT : 483,487,507

USER ID : SATISH

CLIENT SIGNATURE

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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.

④

Vineet Nanda

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. : PS3999SPB0000220
BILL DATE : 13/04/21
BILL TIME : 21:10
COVERS : 3 TABLE No. : 26

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,018	FRESH FRUIT JUICE ...	996331	3.00	140.00	420.00
7,045	MAGNOLIA'S SPECIAL SANDWICH VEG	996331	1.00	435.00	435.00
7,033	PEANUT MASALA ...	996331	1.00	180.00	180.00
7,014	SZechuan TOFU ...	996331	1.00	375.00	375.00

Sub Total : 1,410.00
Central GST @2.50% : 38.79
SERVICE CHARGE @10.00% : 141.00
State GST @2.50% : 38.79
Total : 218.58
Round Off : 0.42
Net Amount : 1,629.00

KOT : 570,574,582

USER ID : SATISH

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

6

Vineet Nanda

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. : PS3999SPB0000247
BILL DATE : 15/04/21
BILL TIME : 22:33
COVERS : 3 TABLE No. : 26

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,023	BLUE PINE NATURAL M/ WATER 300 ML	996331	4.00	77.92	311.68
7,047	BOMBAY FRANKIE COTG CHEES	996331	1.00	415.00	415.00
7,045	MAGNOLIA'S SPECIAL SANDWICH VEG	996331	1.00	435.00	435.00
7,033	PEANUT MASALA ...	996331	3.00	180.00	540.00

Sub Total : 1,701.68
Central GST @2.50% : 46.80
SERVICE CHARGE @10.00% : 170.17
State GST @2.50% : 46.80
Total : 263.77
Round Off : -0.45
Net Amount : 1,965.00

KOT : 625,640
USER ID : SATISH

CLIENT SIGNATURE

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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

⑥

Vineet Nanda

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. : PS3999RES0000277
BILL DATE : 16/04/21
BILL TIME : 22:49
COVERS : 2 TABLE No. : PDR1

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,324	Blue pine still 750 ML	996331	1.00	190.48	190.48
5,067	Dal makhani ...	996331	1.00	235.00	235.00
5,076	Naan pln/btr/g	996331	2.00	65.00	130.00
123	NAVRATRI THALI ...	996331	1.00	1,050.00	1,050.00
5,063	Paneer lababdar	996331	1.00	435.00	435.00
5,077	Roti Tandoori	996331	2.00	65.00	130.00
5,319	S/bev Can DIET	996331	1.00	75.00	75.00

Sub Total : 2,245.48
Central GST @2.50% : 61.79
SERVICE CHARGE @10.00% : 224.55
State GST @2.50% : 61.79
Total : 348.13
Round Off : 0.39
Net Amount : 2,594.00

KOT : 616,617
USER ID : GURUNG

CLIENT SIGNATURE

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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

⑦

Vineet Nanda

TAX INVOICE

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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. : PS3999RES0000329
BILL DATE : 24/04/21
BILL TIME : 20:12
COVERS : 2 TABLE No. : 21

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
1,375	BUDWEISER DRAFT 450ML.	22060000	2.00	355.00	710.00
1,377	BUDWEISER DRFT @1 450ML.		1.00	1.00	1.00
5,001	Caesar salad CHICKEN	996331	1.00	415.00	415.00

Sub Total : 1,126.00
Central GST @2.50% : 11.42
SERVICE CHARGE @10.00% : 112.60
State GST @2.50% : 11.42
VAT @18.90% : 147.82
Total : 283.26
Round Off : -0.26
Net Amount : 1,409.00

KOT: 715,717,719

USER ID : GURUNG

CLIENT SIGNATURE

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⑧

Vineetnanda

TAX INVOICE

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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. : PS3999SPB0000308
BILL DATE : 10/06/21
BILL TIME : 20:13
COVERS : 1 TABLE No. : 100

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,023	BLUE PINE NATURAL M/ WATER 300 ML	996331	2.00	77.92	155.84
2,005	CAPPUCCINO ...	996331	2.00	75.00	150.00
7,025	RAMPURI SEEKH ...	996331	1.00	675.00	675.00

Sub Total : 980.84
Central GST @2.50% : 26.99
SERVICE CHARGE @10.00% : 98.08
State GST @2.50% : 26.99
Total : 152.06
Round Off : 0.10
Net Amount : 1,133.00

KOT : 746,748

USER ID : SATISH

CLIENT SIGNATURE

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9

Vineet Nanda

TAX INVOICE

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

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

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0000455
BILL DATE : 22/06/21
BILL TIME : 22:35
COVERS : 1 TABLE No. : 14

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,019	AERATED BEV. SODA	996331	1.00	65.00	65.00
1,836	BACARDI SILVER PEG	220840	2.00	90.00	180.00
7,047	BOMBAY FRANKIE COTG CHEES	996331	1.00	415.00	415.00
7,016	TACOS (HEALTHY) ...	996331	1.00	325.00	325.00

Sub Total : 985.00
Central GST @2.50% : 22.15
SERVICE CHARGE @10.00% : 98.50
State GST @2.50% : 22.15
VAT @18.90% : 37.42
Total : 180.22
Round Off : -0.22
Net Amount : 1,165.00

KOT : 1025,1038

USER ID : SATISH

CLIENT SIGNATURE

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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

(10)

Vineetnanda

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. : PS3999SPB0000489
BILL DATE : 25/06/21
BILL TIME : 22:33
COVERS : 1 TABLE No. : 14

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,023	BLUE PINE NATURAL M/ WATER 300 ML	996331	3.00	77.92	233.76
7,005	FISH FINGERS ...	996331	2.00	635.00	1,270.00
8,142	HEINEKEN BEER ""	22060000	3.00	300.00	900.00
1,864	HENDRICKS'S 700 ML PAG	220850	3.00	450.00	1,350.00

Sub Total : 3,753.76
Central GST @2.50% : 41.35
SERVICE CHARGE @10.00% : 375.38
State GST @2.50% : 41.35
VAT @18.90% : 467.78
Total : 925.86
Round Off : 0.38
Net Amount : 4,680.00

KOT: 1096

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

(W)

Vineet Nanda

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. : PS3999RES0000500
BILL DATE : 22/06/21
BILL TIME : 22:29
COVERS : 2 TABLE No. : PDR1

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,324	Blue pine still 300 ML	996331	1.00	77.92	77.92
5,067	Dal makhani ...	996331	2.00	235.00	470.00
5,074	kulcha Amritsari	996331	1.00	75.00	75.00
5,009	Manchow veg	996331	1.00	155.00	155.00
5,076	Naan pln/btr/g	996331	1.00	65.00	65.00
5,063	Paneer lababdar	996331	1.00	435.00	435.00
5,077	Roti Tandoori	996331	3.00	65.00	195.00

Sub Total : 1,472.92
Central GST @2.50% : 40.55
SERVICE CHARGE @10.00% : 147.29
State GST @2.50% : 40.55
Total : 228.39
Round Off : -0.31
Net Amount : 1,701.00

KOT : 991,992,995,996

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

(12)

Vineet nanda

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. : PS3999RES0000511
BILL DATE : 24/06/21
BILL TIME : 15:34
COVERS : 1 TABLE No. : PDR1

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,324	Blue pine still 500 ML	996331	2.00	121.21	242.42
5,322	FRESH LIME SODA ...	996331	1.00	65.00	65.00
6,248	KAM SPICY SHITAKE ROLL 4 PCS	996331	1.00	500.00	500.00
5,066	Khumb hara pyaz ...	996331	1.00	375.00	375.00
5,068	Lahsuni dal tadka ...	996331	1.00	195.00	195.00
5,056	Mangalorean fish curry ...	996331	1.00	625.00	625.00
5,076	Naan pln/btr/g	996331	1.00	65.00	65.00
5,063	Paneer lababdar	996331	1.00	435.00	435.00
5,077	Roti Tandoori	996331	3.00	65.00	195.00
5,308	VIRGIN MOJITO ...	996331	1.00	125.00	125.00
5,140	Warqi Paratha ...	996331	1.00	75.00	75.00

Sub Total : 2,897.42
Central GST @2.50% : 79.72
SERVICE CHARGE @10.00% : 289.74
State GST @2.50% : 79.72
Total : 449.18
Round Off : 0.40
Net Amount : 3,347.00

KOT : 1017,1018,1021,1033,1039

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

(13)

Vineet Nanda

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. : PS3999SPB0000514
BILL DATE : 26/06/21
BILL TIME : 22:26
COVERS : 4 TABLE No. : 23

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
754	BANGALI MUTTON CHAAP ...	996331	1.00	715.00	715.00
1,821	BELVEDERE VODKA ...	220860	2.00	320.00	640.00
2,023	BLUE PINE NATURAL M/ WATER 750 ML	996331	1.00	190.48	190.48
7,019	CHILLI BASIL TOFU ...	996331	1.00	435.00	435.00
1,977	Cocktail Johnnie & Lemon ...	22060000	1.00	350.00	350.00
7,001	GRILLED PRAWN (HEALTHY) ...	996331	1.00	1,115.00	1,115.00
1,852	JW BLACK LABEL PEG	220830	4.00	285.00	1,140.00
1,852	JW BLACK LABEL PROMOTION	220830	2.00	1.00	2.00
7,015	NACHOS ...	996331	1.00	225.00	225.00
2,024	SOFT BEV CAN THUMS-UP	996331	1.00	75.00	75.00

Sub Total : 4,887.48
Central GST @2.50% : 75.81
SERVICE CHARGE @10.00% : 488.75
State GST @2.50% : 75.81
VAT @18.90% : 443.26
Total : 1,083.63
Round Off : -0.11
Net Amount : 5,971.00

KOT : 1190,1195,1200,1203,1208

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

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Vineet Nanda