

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

Tax Inv No : MG2425-D47556
Date : 05/11/2024
Table No. :
Covers : 54
Opened By : PF (RESTRICTED) 21:09
Closed By : Deepak Pandey 22:59
Attended By : 9999
Check # : **B2000365**

Ref#610 Venue: THE BALLROOM,

GSTIN :
PAN Details :
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
BANQUET FOOD BILLING	996332	54.0	₹1,700.00	91,800.00
BANQUET SOFT BEVERAGE BILLING	996331	54.0	₹150.00	8,100.00
Sub Total				99,900.00
CGST @ 2.5%				2,497.50
SGST @ 2.5%				2,497.50
Debit Total				104,895.00
Credit Total				104,895.00
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****Tax Inv No** : MG2425-D51589**Date** : 24/11/2024**Table No.** : PDR1**Covers** : 5**Opened By** : Vijay Pratap Maurya 20:50**Closed By** : Vijay Pratap Maurya 22:19**Attended By** : 1**Check #** : R2006751**GSTIN** :**PAN Details** : AAJPN9557G**GSTIN Client Name & Address** :

Item Description	HSN Code	Qty	Rate	Amount
MANCHOW VEGETABLE	996331	3.0	215.00	645.00
MANCHOW CHICKEN	996331	1.0	295.00	295.00
DAL MAKHANI	996331	2.0	395.00	790.00
PANEER BUTTER MASALA	996331	1.0	525.00	525.00
CHOOZA KHAS MAKHANI	996331	2.0	645.00	1,290.00
LACHHA PARATHA	996331	2.0	85.00	170.00
NAAN	996331	1.0	85.00	85.00
TANDOORI ROTI	996331	2.0	70.00	140.00
TILLA KULFI	996331	1.0	195.00	195.00
Sub Total				4,135.00
CGST @ 2.5%				103.38
SGST @ 2.5%				103.38
Debit Total				4,341.76
Credit Total				4,341.76
Balance				0.00

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

SIGNATURE

NOTE: DRFL 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 Recreational Foundation Ltd.****Reg. Off.: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram - 122002, Haryana****This is computer generated invoice, signature not required**

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DLF Golf Links, DLF City, DLF 5, GURUGRAM

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

SPORTS BAR

Tax Inv No : MG2425-D47555

Date : 05/11/2024

Table No. : 26

Covers : 2

Opened By : Deepak Pandey 22:23

Closed By : Deepak Pandey 22:31

Attended By : 1

Check # : S2004698

GSTIN :

PAN Details : AAJPN9557G

GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
VEGETABLE TEMPURA (V/G/D)	996331	2.0	₹475.00	950.00
Sub Total				950.00
CGST @ 2.5%				23.75
SGST @ 2.5%				23.75
Debit Total				997.50
Credit Total				997.50
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

SPORTS BAR**Tax Inv No** : MG2425-D49951**Date** : 17/11/2024**Table No.** : 26**Covers** : 1**Opened By** : Deepak Pandey 14:35**Closed By** : Deepak Pandey 15:56**Attended By** : 1**Check #** : **S2004929****GSTIN** :**PAN Details** : AAJPN9557G**GSTIN Client Name & Address** :

Item Description	HSN Code	Qty	Rate	Amount
TANDOORI CHICKEN (HALF)	996331	2.0	₹645.00	1,290.00
KASUNDI MAHI TIKKA (MUSTARD)	996331	1.0	₹925.00	925.00
BLUE PINE NATURAL M/ WATER 750	996331	1.0	₹195.00	195.00
Sub Total				2,410.00
CGST @ 2.5%				60.26
SGST @ 2.5%				60.26
Debit Total				2,530.52
Credit Total				2,530.52
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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(HARYANA) - 122002 TELEPHONE: +91-124-4433781**SPORTS BAR**

Tax Inv No : MG2425-D51594

Date : 24/11/2024

Table No. : 10

Covers : 4

Opened By : Deepak Pandey 19:43

Closed By : Tanveer 22:48

Attended By : 1

Check # : S2005056

GSTIN :

PAN Details : AAJPN9557G

GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
VEGETABLE TEMPURA (V/G/D)	996331	3.0	₹475.00	1,425.00
JW BLACK LABEL	220820	2.0	₹375.00	750.00
HENDRICKS'S GIN	220820	4.0	₹575.00	2,300.00
KASUNDI MAHI TIKKA (MUSTARD)	996331	1.0	₹925.00	925.00
CAMPO VIEJO RED WINE (BTL.)	220820	1.0	₹4,100.00	4,100.00
Sub Total				9,500.00
VAT @ 18.9%				1,351.35
CGST @ 2.5%				58.75
SGST @ 2.5%				58.75
Debit Total				10,968.85
Credit Total				10,968.85
Balance				0.00

Guest Name VINEET NANDA

Membership No. MGT0545M

SIGNATURE

NOTE: DRFL 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 Recreational Foundation Ltd.

Reg. Off.: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram - 122002, Haryana

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

Tax Inv No : MG2425-D47513
Date : 05/11/2024
Table No. : 1
Covers : 1
Opened By : Satish Kumar 19:04
Closed By : Satish Kumar 20:44
Attended By : 1
Check # : T2012877

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

Item Description	HSN Code	Qty	Rate	Amount
RED VELVET PASTRY(TL)	996331	3.0	₹245.00	735.00
PINEAPPLE PASTRY(TL)	996331	3.0	₹145.00	435.00
BLUEBERRY CHEESE CAKE(TL)	996331	1.0	₹285.00	285.00
TOMATO AND ONION FOCCACIA(TL)	996331	2.0	₹125.00	250.00
WHOLE WHEAT BREAD(TL)	996331	1.0	₹65.00	65.00
Sub Total				1,770.00
CGST @ 2.5%				44.25
SGST @ 2.5%				44.25
Debit Total				1,858.50
Credit Total				1,858.50
Balance				0.00

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

SIGNATURE

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CIN : U92490HR2008PLC101701, State Code : 06

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(HARYANA) - 122002 TELEPHONE: +91-124-4433781**TEA LOUNGE******REPRINT****

Tax Inv No : MG2425-D48676
Date : 11/11/2024
Table No. : 503A
Covers : 3
Opened By : Satish Kumar 12:27
Closed By : Sudhanshu Semwal 12:53
Attended By : 6025
Check # : T2013198

GSTIN :
PAN Details :
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
BLACK FOREST PASTRY	996331	2.0	₹145.00	290.00
CHOCOLATE PASTRY(TL)	996331	2.0	₹225.00	450.00
PINEAPPLE PASTRY(TL)	996331	2.0	₹145.00	290.00
RED VELVET PASTRY(TL)	996331	1.0	₹245.00	245.00
Sub Total				1,275.00
CGST @ 2.5%				31.88
SGST @ 2.5%				31.88
Debit Total				1,338.76
Credit Total				1,338.76
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

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(HARYANA) - 122002 TELEPHONE: +91-124-4433781**TEA LOUNGE******REPRINT****

Tax Inv No : MG2425-D50008
Date : 17/11/2024
Table No. : 1
Covers : 1
Opened By : Satish Kumar 18:00
Closed By : Satish Kumar 18:05
Attended By : 6025
Check # : T2013552

GSTIN :
PAN Details :
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
DARK CHOCOLATE PRALINE	996331	6.0	₹95.00	570.00
Sub Total				570.00
CGST @ 2.5%				14.25
SGST @ 2.5%				14.25
Debit Total				598.50
Credit Total				598.50
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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DLF RECREATIONAL FOUNDATION LTD

The Magnolias Club

DLF Golf Links, DLF City, DLF 5, GURUGRAM
(HARYANA) - 122002 TELEPHONE: +91-124-4433781**TEA LOUNGE**

Tax Inv No : MG2425-D51573

Date : 24/11/2024

Table No. : 100

Covers : 1

Opened By : Satish Kumar 18:50

Closed By : Kamal Kishor 21:30

Attended By : 1

Check # : T2013974

GSTIN :

PAN Details : AAJPN9557G

GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
AMERICANO COFFEE(TL)	996331	1.0	₹ 100.00	100.00
RED VELVET PASTRY(TL)	996331	2.0	₹ 245.00	490.00
BLACK FOREST PASTRY	996331	2.0	₹ 145.00	290.00
BLUEBERRY CHEESE CAKE(TL)	996331	2.0	₹ 285.00	570.00
CHOCOLATE ECLAIRS(TL)	996331	2.0	₹ 145.00	290.00
ORANGE PRALINE	996331	4.0	₹ 75.00	300.00
Sub Total				2,040.00
CGST @ 2.5%				51.00
SGST @ 2.5%				51.00
Debit Total				2,142.00
Credit Total				2,142.00
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 Recreational Foundation Ltd.

Reg. Off.: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram - 122002,
Haryana

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CIN : U92490HR2008PLC101701, State Code : 06