

Revised Id - 30686

CHANNEL PARTNERS & CUSTOMERS MEET AT MAGNOLIAS CLUB - JUNE 2022

Sr.No.	Bill Number	Bill Date	Bill Amount	Description
1	2412	11-06-22	1600.00	THE RESTAURANT
2	1429	11-06-22	1195.00	SPORTS BAR
3	1488	12-06-22	2657.00	SPORTS BAR
4	1535	14-06-22	2801.00	SPORTS BAR
5	2614	17-06-22	5139.00	THE RESTAURANT
6	1645	19-06-22	2778.00	SPORTS BAR
7	2692	20-06-22	1490.00	THE RESTAURANT
TOTAL			17660.00	

CHANNEL PARTNERS & CUSTOMERS MEET LIST

Sr. No	Customer / CP Name	Meeting Type
1	Naveen Tomar	CP
2	Dinesh Verma	CP
3	Mr. Handa	Customer
4	Sumit Yadav	Employee
5	Realstic Realtors	CP
6	Real Infinity	CP
7	SV Real Estate	CP

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, DLF 5, 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. : PS3999RES0002412
BILL DATE : 11/06/22
BILL TIME : 16:25
COVERS : 1 TABLE No. : L1

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
5,023	Tandoori murgh HALF	996331	1.00	435.00	435.00

Sub Total : 1,385.00
Central GST @2.50% : 38.11
SERVICE CHARGE @10.00% : 138.50
State GST @2.50% : 38.11
Total : 214.72
Round Off : 0.28
Net Amount : 1,600.00

KOT : 5923
USER ID : GURUNG

Vineet Nanda
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 Qutub Plaza, DLF CITY Phasse-I, Gurgaon

Vineet Nanda

Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

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PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0001429
BILL DATE : 11/06/22
BILL TIME : 17:10
COVERS : 2 TABLE No. : 26A

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
7,024	LAAL MIRCH KA TIKKA ...	996331	1.00	555.00	555.00
7,016	TACOS (HEALTHY) ...	996331	1.00	355.00	355.00
1,987	VIRGIN MOJITO ...	996331	1.00	125.00	125.00

Sub Total : 1,035.00
Central GST @2.50% : 28.48
SERVICE CHARGE @10.00% : 103.50
State GST @2.50% : 28.48
Total : 160.46
Round Off : -0.46
Net Amount : 1,195.00

KOT : 3918
USER ID : SATISH

Signature Gust Bar
CLIENT SIGNATURE

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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

Vineet Nanda

Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

Signature
Signature

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The Magnolias Club
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PAN : AAGCA3660H
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GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0001488
BILL DATE : 12/06/22
BILL TIME : 22:01
COVERS : 2 TABLE No. : 26A

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
7,003	BLACK PEPPER FISH ...	996331	1.00	695.00	695.00
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
2,021	FRESH LIME F/L SODA	996331	1.00	65.00	65.00
2,024	SOFT BEV CAN THUMS-UP	996331	1.00	75.00	75.00
7,016	TACOS (HEALTHY) ...	996331	1.00	355.00	355.00
7,017	VEGETABLES SALT AND PEPPER ...	996331	1.00	395.00	395.00

Sub Total : 2,300.48
Central GST @2.50% : 63.30
SERVICE CHARGE @10.00% : 230.05
State GST @2.50% : 63.30
Total : 356.65
Round Off : -0.13
Net Amount : 2,657.00

KOT : 4028,4045
USER ID : SATISH

Signature
CLIENT SIGNATURE

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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

Vineet Nanda

Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

Signature

DLF Homes Services Pvt. Ltd.
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Bill To :

MGTO545
VINEET NANDA
503A
GURGAON
HARYANA
INDIA
122009
PAN No. :
GSTIN No.
STATE Code :

FSSAI : 10818005000351
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TIN : 06031829310
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CIN : U70102HR2007PTC101813

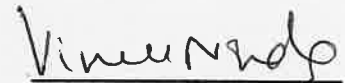
UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0001535
BILL DATE : 14/06/22
BILL TIME : 22:54
COVERS : 1 TABLE No. : 26

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
7,019	CHILLI BASIL TOFU ...	996331	1.00	435.00	435.00
2,021	FRESH LIME F/L SODA	996331	1.00	65.00	65.00
7,015	NACHOS ...	996331	1.00	245.00	245.00
7,028	NON VEGETARIAN PLATTER ...	996331	1.00	1,325.00	1,325.00
7,016	TACOS (HEALTHY) ...	996331	1.00	355.00	355.00

Sub Total : 2,425.00
Central GST @2.50% : 66.71
SERVICE CHARGE @10.00% : 242.50
State GST @2.50% : 66.71
Total : 375.92
Round Off : 0.08
Net Amount : 2,801.00

KOT: 4150,4158

USER ID : SATISH


CLIENT SIGNATURE

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Whether the tax is payable under reverse charge: Yes/No.
We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
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

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GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0002614
BILL DATE : 17/06/22
BILL TIME : 0:03
COVERS : 2 TABLE No. : 250

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
1,184	Rira White Draught Beer (130 M ...	22060000	1.00	300.00	300.00
1,445	CAMPO VIEJO RED WINE GLASS	220820	2.00	790.00	1,580.00
5,067	Dal makhani ...	996331	1.00	315.00	315.00
5,034	Fish and chips ...	996331	1.00	695.00	695.00
5,057	Murgh makhana ...	996331	1.00	565.00	565.00
5,076	Naan pln/btr/g	996331	2.00	75.00	150.00
5,063	Paneer lababdar	996331	1.00	455.00	455.00
5,077	Roti Tandoori	996331	1.00	65.00	65.00
5,319	S/bev Can ZERO	996331	1.00	75.00	75.00

Sub Total : 4,200.00
Central GST @2.50% : 63.84
SERVICE CHARGE @10.00% : 420.00
State GST @2.50% : 63.84
VAT @18.90% : 390.85
Total : 938.53
Round Off : 0.47
Net Amount : 5,139.00

KOT : 6417,6422,6426,6428

USER ID : SATISH

Vineet Nanda

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Current Account No.: 017705007390, IFSC Code : ICIC0000177

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GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0001645
BILL DATE : 19/06/22
BILL TIME : 17:04
COVERS : 1 TABLE No. : 14

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,003	COLD COFFEE ...	996331	2.00	120.00	240.00
2,021	FRESH LIME F/L SODA	996331	1.00	65.00	65.00
2,009	LASSI ...	996331	1.00	120.00	120.00
7,045	MAGNOLIA'S SPECIAL SANDWICH VEG	996331	3.00	455.00	1,365.00
7,015	NACHOS ...	996331	2.00	245.00	490.00
1,987	VIRGIN MOJITO ...	996331	1.00	125.00	125.00

Sub Total : 2,405.00
Central GST @2.50% : 66.17
SERVICE CHARGE @10.00% : 240.50
State GST @2.50% : 66.17
Total : 372.84
Round Off : 0.16
Net Amount : 2,778.00

KOT : 4433,4434,4436,4438,4442

USER ID : SATISH


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State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0002692
BILL DATE : 20/06/22
BILL TIME : 20:26
COVERS : 1

TABLE No. : 25

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,322	FRESH LIME SODA ...	996331	2.00	65.00	130.00
5,025	Laal mirch ka tikka ...	996331	1.00	555.00	555.00
5,103	Magnolia's special sandwich vegetar	996331	1.00	455.00	455.00
5,076	Naan pln/btr/g	996331	1.00	75.00	75.00
5,326	Selection of Coffee Cappuccino	996331	1.00	75.00	75.00

Sub Total : 1,290.00
Central GST @2.50% : 35.51
SERVICE CHARGE @10.00% : 129.00
State GST @2.50% : 35.51
Total : 200.02
Round Off : -0.02
Net Amount : 1,490.00

KOT : 6639,6641

USER ID : GURUNG


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