

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 : THE MAGNOLIAS SPA  
BILL No. : PS3999SPA0001699  
BILL DATE : 26/12/21  
BILL TIME : 19:33  
COVERS : 1 TABLE No. : 1

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
4,026	FACIAL 30 MINS	999594	1.00	1,145.00	1,145.00

Sub Total : 1,145.00  
Central GST @9.00% : 113.36  
SERVICE CHARGE @10.00% : 114.50  
State GST @9.00% : 113.36  
Total : 341.22  
Round Off : -0.22  
Net Amount : 1,486.00

KOT : 1702  
USER ID : KARANS

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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