

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 SALON  
BILL No. : PS3999SAL0006717  
BILL DATE : 31/12/21  
BILL TIME : 12:45  
COVERS : 1      TABLE No. : 1

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
960	(GNT) WASH & CUT HAIR ARTIS	999594	1.00	455.00	455.00

Sub Total : 455.00  
Central GST @9.00% : 45.05  
SERVICE CHARGE @10.00% : 45.50  
State GST @9.00% : 45.05  
Total : 135.60  
Round Off : 0.40  
Net Amount : 591.00

KOT : 6740

USER ID : KARANS

\_\_\_\_\_  
CLIENT SIGNATURE

IRN ref number :

IRN Status

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, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phase -I, Gurgaon

Regd Office: Shopping Mall Complex, DLF City, Phase-I, Gurgaon