

## Marketing Approval Note

Waterfall Suites

### CHANNEL PARTNER MEET LIST AT MAGNOLIAS CLUB - January/February 2024

27-03-2024

Project	CHANNEL PARTNER MEET LIST AT MAGNOLIAS CLUB - January/February 2024						
Subject	27-03-2024						
Date	27-03-2024						
S.No.	Channel Partner Name	Pax	Description	Bill No.	Bill Date	Bill Amount	
1	Luxury Realty	2	The Restaurant	7741	05-01-2024	₹ 924.00	
2	Gaggan Singh	4	The Restaurant	7852	09-01-2024	₹ 3,539.00	
3	Chhahat Homes	2	Sports bar	6533	11-01-2024	₹ 981.00	
4	SKN	2	Tea Lounge	9080	18-01-2024	₹ 966.00	
5	Manisha Gaur	3	The Restaurant	1813	18-01-2024	₹ 2,389.00	
6	Asset dekho	3	The Restaurant	8135	20-01-2024	₹ 1,276.00	
7	Symbiosis	4	The Restaurant	8175	21-01-2024	₹ 2,525.00	
8	Sehgal Estates	2	Tea Lounge	8637	21-01-2024	₹ 814.00	
9	Gaggan Singh	4	The Restaurant	8299	26-01-2024	₹ 3,313.00	
10	Symbiosis	3	The Restaurant	8278	26-01-2024	₹ 1,796.00	
11	Propfit	2	The Restaurant	8500	02-02-2024	₹ 1,061.00	
12	Unirise Realty	3	The Restaurant	8488	02-02-2024	₹ 1,507.00	
13	Key Dreams	3	Tea Lounge	9441	02-02-2024	₹ 1,407.00	
14	city choice	2	Tea Lounge	9385	02-02-2024	₹ 704.00	
15	Symbiosis	3	Sports Bar	7014	08-02-2024	₹ 1,665.00	
16	Chhahat Homes	3	Sports Bar	7154	15-02-2024	₹ 2,106.00	
17	Sehgal Estates	2	The Restaurant	8925	15-02-2024	₹ 572.00	
18	Propfit	2	Tea lounge	0345	15-02-2024	₹ 567.00	
19	SKN	2	The Restaurant	9077	20-02-2024	₹ 698.00	
20	Megha realty	3	Tea Lounge	1263	28-02-2024	₹ 1,113.00	
					<b>Total</b>	<b>29,923.00</b>	



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. : PS3999RES0008500  
BILL DATE : 02/02/24  
BILL TIME : 21:36  
COVERS : 3 TABLE No. : L10

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,116	Clear chicken soup with vegeta ...	996331	1.00	275.00	275.00
5,322	FRESH LIME SODA ...	996331	1.00	85.00	85.00
5,009	Manchow veg	996331	1.00	195.00	195.00
5,019	Szechuan tofu ...	996331	1.00	455.00	455.00

Sub Total : 1,010.00  
Central GST @2.50% : 25.27  
State GST @2.50% : 25.27  
Total : 50.54  
Round Off : 0.46  
Net Amount : 1,061.00

KOT :  
USER ID : SATISH

CLIENT SIGNATURE

This is computer generated invoice, signature not required  
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

DLF Homes Services Pvt. Ltd.  
The Magnolias Club  
DLF Golf Links, DLF City, DLF5, Gurgaon-(Haryana), Tele.: +91-124-4733781  
=====

Original : For Recipient  
Duplicate : For Supplier

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MGT0545  
VINEET NANDA  
503A  
GURGAON  
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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. : PS3999RES0008488  
BILL DATE : 02/02/24  
BILL TIME : 18:59  
COVERS : 1 TABLE No. : 50

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
346	FEST CRYSTAL MUSHROOM ....	996331	1.00	495.00	495.00
347	FEST THAI HERB MIXED VEG. ....	996331	1.00	495.00	495.00
5,009	Manchow veg	996331	1.00	195.00	195.00
5,143	TEA DARJEELING FIRST FLUS	996331	2.00	125.00	250.00

Sub Total : 1,435.00  
Central GST @2.50% : 35.89  
State GST @2.50% : 35.89  
Total : 71.78  
Round Off : 0.22  
Net Amount : 1,507.00

KOT :  
USER ID : SATISH

  
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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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FSSAI : 10818005000351  
PAN : AAGCA3660H  
TIN : 06031829310  
GSTIN No. : 06AAGCA3660H1ZU(Har.)  
State Code : 06 (HARYANA)  
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB  
OUTLET : TEA LOUNGE  
BILL No. : PS3999TEA0019441  
BILL DATE : 02/02/24  
BILL TIME : 22:01  
COVERS : 1 TABLE No. : 2

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
3,051	BLUEBERRY CHEESE CAKE ....	996331	2.00	285.00	570.00
3,020	CHOCOLATE PASTRY ....	996331	4.00	135.00	540.00
3,018	PINEAPPLE PASTRY ....	996331	2.00	115.00	230.00

Sub Total : 1,340.00  
Central GST @2.50% : 33.50  
State GST @2.50% : 33.50  
Total : 67.00

Net Amount : 1,407.00

KOT :

USER ID : BALRAJ

  
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

Regd Office : DLF CITY Gurgaon Branch

Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon

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STATE Code :

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

UNIT : THE MAGNOLIAS CLUB  
OUTLET : TEA LOUNGE  
BILL No. : PS3999TEA0019385  
BILL DATE : 02/02/24  
BILL TIME : 10:43  
COVERS : 1 TABLE No. : 32

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,053	AMERICANO COFFEE ...	996331	2.00	100.00	200.00
5,067	EGG SPECIALTIES ....	996331	2.00	235.00	470.00

Sub Total : 670.00  
Central GST @2.50% : 16.75  
State GST @2.50% : 16.75  
Total : 33.50  
Round Off : 0.50  
Net Amount : 704.00

KOT :  
USER ID : BALRAJ

  
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  
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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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 : SPORTS BAR  
BILL No. : 3999PSSPB0007014  
BILL DATE : 08/02/24  
BILL TIME : 22:36  
COVERS : 1 TABLE No. : 200

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
1,836	BACARDI SILVER PEG	220840	8.00	175.00	1,400.00

Sub Total : 1,400.00  
VAT @18.90% : 264.60  
Total : 264.60  
Round Off : 0.40  
Net Amount : 1,665.00

KOT :  
USER ID : BALRAJ

  
CLIENT SIGNATURE

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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  
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State Code : 06 (HARYANA)  
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB  
OUTLET : SPORTS BAR  
BILL No. : 3999PSSPB0007154  
BILL DATE : 15/02/24  
BILL TIME : 20:12  
COVERS : 1 TABLE No. : 21B

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
1,836	BACARDI SILVER PEG	220840	8.00	175.00	1,400.00
2,018	FRESH FRUIT JUICE ...	996331	1.00	155.00	155.00
381	NACHOS - Served with tomato sa ...	996331	1.00	265.00	265.00

Sub Total : 1,820.00  
Central GST @2.50% : 10.51  
State GST @2.50% : 10.51  
VAT @18.90% : 264.60  
Total : 285.62  
Round Off : 0.38  
Net Amount : 2,106.00

KOT :  
USER ID : BALRAJ

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

DLF Homes Services Pvt. Ltd.  
The Magnolias Club  
DLF Golf Links, DLF City, DLF 5, Gurgaon-(Haryana), Tele.: +91-124-4733781  
=====

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MGT0545  
VINEET NANDA  
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GURGAON  
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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 : TEA LOUNGE  
BILL No. : PS3999TEA0020345  
BILL DATE : 15/02/24  
BILL TIME : 17:51  
COVERS : 1 TABLE No. : 28

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
3,016	WALNUT AND ESPRESSO BROWNIE ....	996331	4.00	135.00	540.00

Sub Total : 540.00  
Central GST @2.50% : 13.50  
State GST @2.50% : 13.50  
Total : 567.00  
Net Amount : 567.00

KOT :  
USER ID : BALRAJ

  
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FSSAI : 10818005000351  
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GSTIN No. : 06AAGCA3660H1ZU(Har.)  
State Code : 06 (HARYANA)  
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB  
OUTLET : THE RESTAURANT  
BILL No. : PS3999RES0008925  
BILL DATE : 15/02/24  
BILL TIME : 20:25  
COVERS : 1 TABLE No. : 500

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,116	Clear chicken soup with vegeta ...	996331	1.00	275.00	275.00
5,009	Manchow veg	996331	1.00	195.00	195.00
5,328	Selection of TEA Darjeeling	996331	1.00	75.00	75.00

Sub Total : 545.00  
Central GST @2.50% : 13.64  
State GST @2.50% : 13.64  
Total : 27.28  
Round Off : -0.28  
Net Amount : 572.00

KOT :  
USER ID : SATISH

  
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Regd Office : DLF CITY Gurgaon Branch  
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UNIT : THE MAGNOLIAS CLUB  
OUTLET : THE RESTAURANT  
BILL No. : PS3999RES0009077  
BILL DATE : 20/02/24  
BILL TIME : 20:08  
COVERS : 2 TABLE No. : 500

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,011	Cream of tomato ...	996331	1.00	195.00	195.00
5,009	Manchow chkn	996331	1.00	275.00	275.00
5,009	Manchow veg	996331	1.00	195.00	195.00

Sub Total : 665.00  
Central GST @2.50% : 16.64  
State GST @2.50% : 16.64  
Total : 33.28  
Round Off : -0.28  
Net Amount : 698.00

KOT :  
USER ID : SATISH



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State Code : 06 (HARYANA)  
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB  
OUTLET : TEA LOUNGE  
BILL No. : PS3999TEA0021263  
BILL DATE : 28/02/24  
BILL TIME : 19:56  
COVERS : 1 TABLE No. : 11

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
3,051	BLUEBERRY CHEESE CAKE ....	996331	1.00	285.00	285.00
3,049	CARROT CAKE ....	996331	2.00	85.00	170.00
3,009	CHOCOLATE ECLAIRS .....	996331	1.00	105.00	105.00
3,020	CHOCOLATE PASTRY ....	996331	2.00	135.00	270.00
3,018	PINEAPPLE PASTRY ....	996331	2.00	115.00	230.00

Sub Total : 1,060.00  
Central GST @2.50% : 26.51  
State GST @2.50% : 26.51  
Total : 53.02  
Round Off : -0.02  
Net Amount : 1,113.00

KOT :  
USER ID : SATISH



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Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon

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

UNIT : THE MAGNOLIAS CLUB  
OUTLET : THE RESTAURANT  
BILL No. : PS3999RES0007741  
BILL DATE : 05/01/24  
BILL TIME : 15:56  
COVERS : 1 TABLE No. : 50

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,011	Cream of tomato ...	996331	1.00	195.00	195.00
5,317	FRESH FRUIT JUICES ...	996331	1.00	155.00	155.00
5,328	Selection of TEA Darjeeling	996331	1.00	75.00	75.00
5,019	Szechuan tofu ...	996331	1.00	455.00	455.00

Sub Total : 880.00  
Central GST @2.50% : 22.02  
State GST @2.50% : 22.02  
Total : 44.04  
Round Off : -0.04  
Net Amount : 924.00

KOT :  
USER ID : BALRAJ

  
CLIENT SIGNATURE

This is computer generated invoice, signature not required  
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 : ICIC000177  
Regd Office : DLF CITY Gurgaon Branch  
Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phase-I, Gurgaon

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

TAX INVOICE

Bill To :  
  
MGT0545  
VINEET NANDA  
503A  
GURGAON  
HARYANA  
INDIA  
122009  
PAN No. :  
GSTIN No.  
STATE Code :

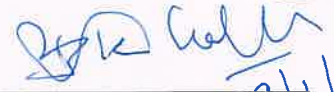
FSSAI : 10818005000351  
PAN : AAGCA3660H  
TIN : 06031829310  
GSTIN No. : 06AAGCA3660H1ZU(Har.)  
State Code : 06 (HARYANA)  
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB  
OUTLET : THE RESTAURANT  
BILL No. : PS3999RES0007852  
BILL DATE : 09/01/24  
BILL TIME : 16:01  
COVERS : 1 TABLE No. : 10

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,038	Clay pot exotic vegetable ...	996331	1.00	495.00	495.00
5,011	Cream of tomato ...	996331	2.00	195.00	390.00
5,029	Kesari paneer tikka ...	996331	2.00	495.00	990.00
5,009	Manchow chkn	996331	1.00	275.00	275.00
5,009	Manchow veg	996331	1.00	195.00	195.00
5,010	Minestrone ...	996331	1.00	195.00	195.00
5,049	Silken tofu with chilli basil ...	996331	1.00	495.00	495.00
5,054	Thai styl rice veg	996331	1.00	335.00	335.00

Sub Total : 3,370.00  
Central GST @2.50% : 84.30  
State GST @2.50% : 84.30  
Total : 168.60  
Round Off : 0.40  
Net Amount : 3,539.00

KOT :  
USER ID : SATISH

  
\_\_\_\_\_  
CLIENT SIGNATURE 9/1/24

This is computer generated invoice, signature not required  
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

DLF Homes Services Pvt. Ltd.  
The Magnolias Club  
DLF Golf Links, DLF City, DLF5, 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 : SPORTS BAR  
BILL No. : 3999PSSPB0006533  
BILL DATE : 11/01/24  
BILL TIME : 22:50  
COVERS : 1 TABLE No. : 100

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
1,897	DRAMBUIE .....	220870	3.00	275.00	825.00

Sub Total : 825.00  
VAT @18.90% : 155.93  
Total : 155.93  
Round Off : 0.07  
Net Amount : 981.00

KOT :  
USER ID : BALRAJ

  
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

TAX INVOICE

Bill To :  
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VINEET NANDA  
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GURGAON  
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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. : PS3999RES0008083  
BILL DATE : 18/01/24  
BILL TIME : 16:33  
COVERS : 2 TABLE No. : P1

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,028	Achari subz platter ...	996331	1.00	595.00	595.00
5,011	Cream of tomato ...	996331	1.00	195.00	195.00
5,317	FRESH FRUIT JUICES ...	996331	2.00	155.00	310.00
5,074	Kulcha Amritsari	996331	2.00	85.00	170.00
5,132	Selection of homemade ice crea 125 ml	996331	1.00	215.00	215.00
5,328	Selection of TEA Assam	996331	5.00	75.00	375.00
5,018	Two flowers salt and pepper ...	996331	1.00	415.00	415.00

Sub Total : 2,275.00  
Central GST @2.50% : 56.91  
State GST @2.50% : 56.91  
Total : 113.82  
Round Off : 0.18  
Net Amount : 2,389.00

KOT :  
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

DLF Homes Services Pvt. Ltd.  
The Magnolias Club  
DLF Golf Links, DLF City, DLF5, Gurgaon-(Haryana), Tele: +91-124-4733781

Original : For Recipient  
Duplicate : For Supplier

TAX INVOICE

Bill To :  
MGT0545  
VINEET NANDA  
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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. : PS3999RES0008135  
BILL DATE : 20/01/24  
BILL TIME : 12:27  
COVERS : 1 TABLE No. : 50

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,162	AVOCADO TOAST ....	996331	1.00	515.00	515.00
5,157	EGG SPECIALTIES ....	996331	1.00	235.00	235.00
5,157	EGG SPECIALTIES .....	996331	1.00	235.00	235.00
5,317	FRESH FRUIT JUICES ...	996331	1.00	155.00	155.00
5,326	Selection of Coffee Cappuccino	996331	1.00	75.00	75.00

Sub Total : 1,215.00  
Central GST @2.50% : 30.40  
State GST @2.50% : 30.40  
Total : 60.80  
Round Off : 0.20  
Net Amount : 1,276.00

KOT :  
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

DLF Homes Services Pvt. Ltd.  
The Magnolias Club  
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Original : For Recipient  
Duplicate : For Supplier

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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 : TEA LOUNGE  
BILL No. : PS3999TEA0018637  
BILL DATE : 21/01/24  
BILL TIME : 19:25  
COVERS : 4 TABLE No. : 44

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,062	ORANGE JUICE .....	996331	5.00	155.00	775.00

Sub Total : 775.00  
Central GST @2.50% : 19.38  
State GST @2.50% : 19.38  
Total : 38.76  
Round Off : 0.24  
Net Amount : 814.00

KOT :  
USER ID : BALRAJ

  
CLIENT SIGNATURE

This is computer generated invoice, signature not required  
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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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. : PS3999RES0008175  
BILL DATE : 21/01/24  
BILL TIME : 17:19  
COVERS : 3 TABLE No. : PDR11

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,011	Cream of tomato ...	996331	1.00	195.00	195.00
5,030	Dahi ke kebab ...	996331	1.00	495.00	495.00
5,075	Khamiri roti ...	996331	2.00	85.00	170.00
5,090	Risotto Shrimps	996331	1.00	695.00	695.00
5,060	Roganjosh ...	996331	1.00	755.00	755.00
5,319	S/bev Can DIET	996331	1.00	95.00	95.00

Sub Total : 2,405.00  
Central GST @2.50% : 60.15  
State GST @2.50% : 60.15  
Total : 120.30  
Round Off : -0.30  
Net Amount : 2,525.00

KOT :  
USER ID : SATISH

  
CLIENT SIGNATURE

This is computer generated invoice, signature not required  
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

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. : PS3999RES0008278  
BILL DATE : 26/01/24  
BILL TIME : 15:57  
COVERS : 1 TABLE No. : P5

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,164	DOSA .PLAIN/MAS	996331	1.00	235.00	235.00
5,157	EGG SPECIALTIES .....	996331	1.00	235.00	235.00
272	FEST GOL GAPPA ....	996331	1.00	195.00	195.00
273	FEST PALAK PATTA CHAAT .....	996331	2.00	235.00	470.00
5,317	FRESH FRUIT JUICES ...	996331	3.00	155.00	465.00
5,158	SIDES NON VEG CHICKEN SA	996331	1.00	110.00	110.00

Sub Total : 1,710.00  
Central GST @2.50% : 42.78  
State GST @2.50% : 42.78  
Total : 85.56  
Round Off : 0.44  
Net Amount : 1,796.00

KOT :  
USER ID : SATISH

  
CLIENT SIGNATURE

This is computer generated invoice, signature not required  
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

TAX INVOICE

Bill To :

MGT0545  
VINEET NANDA  
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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. : PS3999RES0008299  
BILL DATE : 26/01/24  
BILL TIME : 22:14  
COVERS : 5 TABLE No. : PDR1

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,067	Dal makhani ...	996331	1.00	345.00	345.00
5,035	Half Roasted Chicken ...	996331	2.00	625.00	1,250.00
5,076	Naan pln/btr/g	996331	1.00	75.00	75.00
5,063	Paneer lababdar	996331	1.00	495.00	495.00
5,060	Roganjosh ...	996331	1.00	755.00	755.00
5,077	Roti Tandoori	996331	1.00	65.00	65.00
5,140	Warqi Paratha ...	996331	2.00	85.00	170.00

Sub Total : 3,155.00  
Central GST @2.50% : 78.90  
State GST @2.50% : 78.90  
Total : 157.80  
Round Off : 0.20  
Net Amount : 3,313.00

KOT :  
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

no activity

DLF Homes Services Pvt. Ltd.  
The Magnolias Club  
DLF Golf Links, DLF City, DLF5, Gurgaon-(Haryana), Tele.: +91-124-4733781  
=====

Original : For Recipient  
Duplicate : For Supplier

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PAN No. :  
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FSSAI : 10818005000351  
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TIN : 06031829310  
GSTIN No. : 06AAGCA3660H1ZU(Har.)  
State Code : 06 (HARYANA)  
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB  
OUTLET : TEA LOUNGE  
BILL No. : PS3999TEA0019080  
BILL DATE : 28/01/24  
BILL TIME : 14:34  
COVERS : 1                      TABLE No. : 11

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,349	Blue pine still 300 ML	996331	5.00	85.00	425.00
5,047	HOMEMADE MASALA TEA ....	996331	1.00	85.00	85.00
5,062	ORANGE JUICE .....	996331	1.00	155.00	155.00
5,040	TEA PAAN ROSE GREEN ....	996631	3.00	85.00	255.00

Sub Total : 920.00  
Central GST @2.50% : 23.02  
State GST @2.50% : 23.02  
Total : 46.04  
Round Off : -0.04  
Net Amount : 966.00

KOT :  
USER ID : BALRAJ

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

This is computer generated invoice, signature not required  
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