

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 : HOME DELIVERY
BILL No. : PS3999HOM0019036
BILL DATE : 20/12/21
BILL TIME : 23:17
COVERS : 3 TABLE No. : 503A

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,149	Dal Makhani ...	996331	3.00	315.00	945.00
6,140	Murgh makhani ...	996331	3.00	565.00	1695.00
2,146	Paneer LABABDAR	996331	1.00	455.00	455.00

Sub Total : 3095.00
Central GST @2.50% : 88.80
PACKING CHARGES @4.75% : 147.01
SERVICE CHARGE @10.00% : 309.50
State GST @2.50% : 88.80
Total : 634.11
Round Off : -0.11
Net Amount : 3,729.00

KOT : 20106

USER ID : SATISH

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