

THE DELHI GOLF CLUB
Dr. Zakir Hussain Road
New Delhi - 110 003
TIN: 07610023368
GST: 07AAACD3321Q1ZM
CIN: U91990DL1950NPL001746

RETAIL INVOICE

Bill No: 000AX03000086599
Date : 15/10/21 9:46
Table : AR9 ANX
Waiter : Vikas

Voucher No: 01048913
HSN:9963

**MEMBER'S COPY **

Item	Quantity	Amount
Cheese Omelette (2	1	43.00
WHITE/BROWN TOAST-H1		17.00
Cappuccino	1	30.00
Total		90.00
CGST 2.5%		2.26
SGST 2.5%		2.26
Bill Total		94.52

Members Signature :
Membership No : VC2205
M Name: VISITOR CARD (VC2205)
BALANCE AS ON DATE: -860.31

EXCLUDING OFF LINE TRANSACTIONS IF AN
* NO TIPPING PLEASE *

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RETAIL INVOICE

Bill No: 000AX02000126259
Date : 15/10/21 9:16
Table : AR11 ANX
Waiter : Deepak

Voucher No: 01048901 01048902
HSN:9963

**MEMBER'S COPY **

Item	Quantity	Amount
Masala Omelette (2	1	34.00
Toast 2 Slices (Whi	1.5	49.50
Cheese Omelette (2	1	43.00
Vegetable Puff	1	33.00
Lavazza Coffee	1	120.00
Hot Chocolate	1	40.00
Total		319.50
CGST 2.5%		8.00
SGST 2.5%		8.00

Bill Total 335.50

Members Signature :
Membership No : VC2205
M Name: VISITOR CARD (VC2205)
BALANCE AS ON DATE: -954.83

EXCLUDING OFF LINE TRANSACTIONS IF AN
* NO TIPPING PLEASE *

Bill No: 000AX03000086639
Date : 15/10/21 1:15
Table : AR12 ANX
Waiter : Vikas
Voucher No:
HSN:9963

RETAIL INVOICE

THE DELHI GOLF CLUB
Dr. Zakir Hussain Road
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TIN: 07610023368
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**MEMBER'S COPY **

Item	Quantity	Amount
PEPSI/MIRINDAMOUNT 1	1	14.28
Total		14.28
CGST 2.5%		0.36
SGST 2.5%		0.36
Bill Total		15.00

Members Signature :
Membership No : VC2205
M Name: VISITOR CARD (VC2205)
BALANCE AS ON DATE: -845.31
EXCLUDING OFF LINE TRANSACTIONS IF AN
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THE DELHI GOLF CLUB
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RETAIL INVOICE

Bill No: 000AX03000086654
Date : 15/10/21 2:31
Table : AR12 ANX
Waiter : Vikas

Voucher No:
HSN:9963

MEMBER'S COPY

Item	Quantity	Amount
Masala Dosa	1	63.00
Total		63.00
CGST 2.5%		1.58
SGST 2.5%		1.58
Bill Total		66.16

Members Signature :
Membership No : VC2205
M Name: VISITOR CARD (VC2205)
BALANCE AS ON DATE: -316.07

EXCLUDING OFF LINE TRANSACTIONS IF AN
* NO TIPPING PLEASE *

THE DELHI GOLF CLUB
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GST: 07AAACD3321Q1ZM
CIN: U91990DL1950NPL001746

RETAIL INVOICE

Bill No: 000AX02000126278
Date : 15/10/21 1:36
Table : AR12 ANX
Waiter : Deepak

Voucher No: 01049201 01049202
HSN:9963

MEMBER'S COPY

Item	Quantity	Amount
Masala Dosa	1	63.00
PEACH ICED TEA	2	100.00
Chicken Club S/W	1	99.00
Watermelon & Feta C	1	115.00
Chocolate Truffle P	1	64.00

Total 441.00
CGST 2.5% 11.04
SGST 2.5% 11.04

Bill Total 463.08

Members Signature :
Membership No : VC2205
M Name: VISITOR CARD (VC2205)
BALANCE AS ON DATE: -382.23

EXCLUDING OFF LINE TRANSACTIONS IF AN
* NO TIPPING PLEASE *

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CIN: U91990DL1950NPL001746

RETAIL INVOICE

Bill No: 000AX03000086685
Date : 15/10/21 4:28
Table : AR14 ANX
Waiter : Deepak

Voucher No: 01049331
HSN:9963

MEMBER'S COPY

Item	Quantity	Amount
Fresh Lime Soda	1	32.00
Total		32.00
CGST 2.5%		0.80
SGST 2.5%		0.80
Bill Total		33.60

Members Signature :
Membership No : VC2205
M Name: VISITOR CARD (VC2205)
BALANCE AS ON DATE: -282.47

EXCLUDING OFF LINE TRANSACTIONS IF AN
* NO TIPPING PLEASE *

THE DELHI GOLF CLUB
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TIN: 07610023368
GST: 07AAACD3321Q1ZM
CIN: U91990DL1950NPL001746

Bill No: 000IC01000138412
Date : 15-10-21 5:09
Table : ICRM
Waiter : JAGBHUWAN

Voucher No: 01049349
HSN:9963

****MEMBER'S COPY ****

Item	Quantity	Amount
ICE CREAM SANDWICH	2	54.28
Total		54.28
CGST 2.5%		1.36
SGST 2.5%		1.36
Bill Total		57.00

Members Signature :
Membership No : VC2205
M Name: VISITOR CARD (VC2205)
BALANCE AS ON DATE: -225.47

EXCLUDING OFF LINE TRANSACTIONS IF AN
* NO TIPPING PLEASE *