

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. : PS3999HOM0018084
BILL DATE : 06/12/21
BILL TIME : 21:24
COVERS : 1 TABLE No. : 503A

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
6,140	Murgh makhani ...	996331	1.00	565.00	565.00
2,146	Paneer LABABDAR	996331	1.00	455.00	455.00

Sub Total : 1020.00
Central GST @2.50% : 29.27
PACKING CHARGES @4.75% : 48.45
SERVICE CHARGE @10.00% : 102.00
State GST @2.50% : 29.27
Total : 208.99
Round Off : 0.01
Net Amount : 1,229.00

KOT : 19114

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