



LAKE FOREST WINES PVT. LTD L-2

Jalsa

Phone No.: 8076222475

Email: jalsashop2@gmail.com

Invoice

Invoice No.: INV/JA1/134/105246

Date: 17-Jan-2023 08:18 PM

Order Type: Standard

Product/Service	Qty	Price	Amount
OLD MONK RUM	2	₹330.00	₹760.00
FS BOTTLES			
Total:			₹760.00
Net Amount:			₹760.00

Payments: *Vinayndf*
byTM ₹760.00

Total No. of Products/Services: 1
Total Quantity: 2

Generated by jalsacounter

17-Jan-2023 08:18 PM

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E & OE



LAKE FOREST WINES PVT. LTD L-2

Jalsa

Phone No.: 8076222475

Email: jalsashop2@gmail.com

Invoice

Invoice No.: INV/JA1/169/25170

Date: 17-Jan-2023 08:16 PM

Order Type: Standard

Product/Service	Qty	Price	Amount
BACARDI W LTR	2 BOTTLES	₹1,800.00	₹3,600.00
Deana's 15 LTR	2 BOTTLES	₹5,800.00	₹11,600.00
Buy One Get One Free: (₹5,800.00)			
Total:			₹9,400.00
Net Amount:			₹9,400.00

Payments: *Vinayndf*
Card ₹9,400.00

Total No. of Products/Services: 2
Total Quantity: 4

Total Savings: ₹5,800.00

Generated by jalsacounter



LAKE FOREST WINES PVT. LTD L-2

Jalsa

Phone No.: 9319107432

Email: jalsashop2@gmail.com

Invoice

Invoice No.: INV/JA1/169/32834

Date: 26-Feb-2023 07:13 PM

e-Way Bill No.: mrvicritnanda

Order Type: Standard

Product/Service	Qty	Price	Amount
MONKEY 47 GIN 500 ML	3 BOTTLES	₹3,000.00	₹9,000.00
BECK'S LIGHT 330 ML 24 BT.	1 Each	₹1,900.00	₹1,900.00
MCD NO 1 WHISKY Q'S	1 BOTTLES	₹380.00	₹380.00
KINGS FISHER STRONG 500ML	2 BOTTLES	₹130.00	₹260.00
Total:			₹11,540.00
Net Amount:			₹11,540.00

Payments: *Vinayndf*
Card ₹11,540.00

Total No. of Products/Services: 4
Total Quantity: 7

Generated by jcounter

26-Feb-2023 07:14 PM

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M S VIKRAM KAPUR
GURGAON
HARYANA

DATE/TIME: 26/02/2023 19:14:30
TID: HR041625 MID: 022000000398403
BATCH NUM 000223 INVOICE: 006101

Sale

APPL NAME: YBL CREDIT
AID: A0000000041010
TVR: 0000048000
TSI: E800
TC: 7FEE08AD5A6EE975
CARD NUM: *****5050 CHIP
EXP DATE: xxxx CARD TYPE: MASTERCARD
APPR CODE: R09349 REF NUM: 004414651365

AMOUNT: ₹ 11540.00

PIN VERIFIED

Signature not required

DHEER PAL SINGH /

I AGREE TO PAY AS PER CARD
ISSUER AGREEMENT

THANK YOU, COME AGAIN

*** CUSTOMER COPY ***
Version 1.0.0.107/Mar 22 2022
X990 107

*Reimbursement
Food & Liquor*

THE WESTIN®

GURGAON 697804
NEW DELHI

Number 1, M G Road, Gurgaon, 122002, Haryana, India
T 91 124 497 7777, F 91 124 4978000, www.westin.com/gurgaon

Food & Liquor

Seasonal Taste

seasonal
Tastes

Date: 2023-01-11 Open: 18:59:19
Staff: Kumar Cover: 6
Table: 15 Check: STA022113



- 1 Vegetarian Kebab 1450.00
 SAC Code:996332
 - 1 Cappuccino 380.00
 SAC Code:996332
 - 4 Masala Chai 1520.00
 SAC Code:996332
 - 1 Green Tea 380.00
 SAC Code:996332
- Item Net Total: 3730.00



Food	2210.00
Non Alc Bev	1520.00
CGST 9%	335.70
SGST 9%	335.70



Amount Due: 4401.40



daily
treats

Vineet



Cashier _____

Guest Signature : Room No. : Guest Name :

Join Club Marriott and get benefits on dining and more at
The Westin Gurgaon, New Delhi and at over 300 Marriott hotels in Asia Pacific.
Give a missed call on +91 96675 28900 to know more.

TIN No.:06291828003 FSSAI No.: 10014064000470
CIN No.:U55101DL2004PTC126079 GST No.: 06AABCI2522B1ZC

The Westin Gurgaon New Delhi is Owned by Vatika Hotels Pvt. ltd.



AMEX
TASTE- THE WESTIN GUR GURGAON
GURGAON

DATE : 2023-01-11 TIME : 19:48:36
MID : 9020264273 TID : 72263010
BATCH NUM : 000031 RCG # : 000117

Sale

*****3007	Card
EXP DATE : XX/XX	CARD TYPE : AMEX
TXN ID : 14584030259	APP: AMERICAN EXPRESS
ATD: A000000025010801	TVR: 000000000
TST: ER00	TC : CCB2687779643522
APPR. CODE : 644917	ARN : 000011252669428

BASE AMT. : INR 4401.40

**PIN VERIFIED
NO SIGNATURE REQUIRED
NANDA/VINEET**

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT

**** CUSTOMER COPY ****

THANK YOU!

Plusus v2.0 AMEX
PRIVACY POLICY AS ON <https://www.pinelabs.com/pr>
ivacy-policy APPLY.

Reimbursement