

TAX INVOICE

DLF Clubs and Hospitality Limited
(Formerly known as DLF Recreational Foundation Limited)
The Magnolias Club
DLF Golf Links, DLF City, DLF 5, GURUGRAM
(HARYANA) - 122002 TELEPHONE: +91-124-4433781

MAGNOLIAS
Club

SPORTS BAR

Tax Inv No : MG2425-D61675	GSTIN :
Date : 04/01/2025	PAN Details : AAJPN9557G
Table No. : 100	GSTIN Client Name & Address :
Covers : 1	
Opened By : Deepak Pandey 00:40	
Closed By : Deepak Pandey 01:03	
Attended By : 1	
Check # : S2005942	

<u>Item Description</u>	<u>HSN Code</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
VEGETABLE TEMPURA (V/G/D)	996331	1.0	₹475.00	475.00
CHILLI GARLIC PEANUTS (N)	996331	1.0	₹155.00	155.00
CHIVAS REGAL 18 YR	220820	2.0	₹875.00	1,750.00
OLD MONK	220820	3.0	₹125.00	375.00
KINGFISHER ULTRA BEER	220820	1.0	₹425.00	425.00
KINGFISHER BEER	220820	1.0	₹375.00	375.00
Budweiser 330 MI	220820	1.0	₹425.00	425.00
Sub Total				3,980.00
CGST @ 2.5%				15.75
SGST @ 2.5%				15.75
VAT @ 18.9%				633.15
Debit Total				4,644.65
Credit Total				4,644.65
Balance				0.00

Guest Name VINEET NANDA
Membership No. MGT0545M



SIGNATURE

Vineet Nanda

NOTE: DCHL is acting on behalf of DLF LTD as an agent.

Whether the tax is payable under reverse charge: Yes/No.

Cheque / Draft should be drawn in favour of DLF Clubs and Hospitality Limited

Reg. Off.: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram - 122002, Haryana

This is computer generated invoice, signature not required

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**SPORTS BAR**

Tax Inv No : MG2425-D62304
Date : 07/01/2025
Table No. : 100
Covers : 1
Opened By : Deepak Pandey 22:53
Closed By : Deepak Pandey 23:57
Attended By : 1
Check # : S2005996

GSTIN :
PAN Details : AAJPN9557G
GSTIN Client Name & Address :

<u>Item Description</u>	<u>HSN Code</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
VEGETABLE TEMPURA (V/G/D)	996331	1.0	₹475.00	475.00
HARYALI PANEER TIKKA (V/D)	996331	1.0	₹525.00	525.00
Sub Total				1,000.00
SGST @ 2.5%				25.00
CGST @ 2.5%				25.00
Debit Total				1,050.00
Credit Total				1,050.00
Balance				0.00

Guest Name VINEET NANDA
Membership No. MGT0545M

SIGNATURE

Vineet Nanda

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**THE RESTAURANT**

Tax Inv No : MG2425-D66144
Date : 24/01/2025
Table No. : s7
Covers : 1
Opened By : Balraj 18:27
Closed By : Deepak Tiwari 19:37
Attended By : 6029
Check # : R2008677

GSTIN :
PAN Details :
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
ALOO TIKKI	996331	3.0	245.00	735.00
Sub Total				735.00
CGST @ 2.5%				18.38
SGST @ 2.5%				18.38
Debit Total				771.76
Credit Total				771.76
Balance				0.00

Guest Name : VINEET NANDA
Membership No. : MGT0545M

SIGNATURE

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FSSAI : 10818005000351 , PAN : AACCD9526H, TIN : 016191815836 GSTIN No. : 06AACCD9526H1ZM,
CIN : U92490HR2008PLC101701, State Code : 06

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**THE RESTAURANT**

Tax Inv No : MG2425-D66847	GSTIN :
Date : 26/01/2025	PAN Details : AAJPN9557G
Table No. : PDR2	GSTIN Client Name & Address :
Covers : 6	
Opened By : Vijay Pratap Maurya 21:14	
Closed By : Vijay Pratap Maurya 22:20	
Attended By : 1	
Check # : R2008809	

Item Description	HSN Code	Qty	Rate	Amount
FRESH FRUIT JUICE	996331	2.0	155.00	310.00
SWEET POTATO & APPLE	996331	2.0	225.00	450.00
KESARI PANEER TIKKA	996331	1.0	525.00	525.00
MEZZE PLATTER	996331	1.0	595.00	595.00
STUFFED MUSHROOM FLORENTINE	996331	1.0	375.00	375.00
DAL MAKHANI	996331	1.0	395.00	395.00
PANEER BUTTER MASALA	996331	1.0	525.00	525.00
TANDOORI ROTI	996331	3.0	70.00	210.00
THAI GREEN CURRY	996331	2.0	545.00	1,090.00
SOFT BEV CAN	996331	1.0	95.00	95.00
ROASTED TOMATO	996331	1.0	215.00	215.00
Sub Total				4,785.00
CGST @ 2.5%				119.63
SGST @ 2.5%				119.63
Debit Total				5,024.26
Credit Total				5,024.26
Balance				0.00

Vijay Maurya

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**SPORTS BAR**

Tax Inv No : MG2425-D67053	GSTIN :
Date : 27/01/2025	PAN Details : AAJPN9557G
Table No. : B1	GSTIN Client Name & Address :
Covers : 1	
Opened By : Deepak Pandey 00:22	
Closed By : Deepak Pandey 00:30	
Attended By : 1	
Check # : S2006453	

Item Description	HSN Code	Qty	Rate	Amount
KINGFISHER BEER	220820	1.0	₹375.00	375.00
KINGFISHER ULTRA BEER	220820	2.0	₹425.00	850.00
Sub Total				1,225.00
VAT @ 18.9%				231.53
Debit Total				1,456.53
Credit Total				1,456.53
Balance				0.00

Guest Name VINEET NANDA
Membership No. MGT0545M

SIGNATURE

Vineet Nanda

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