

# DLF HOMES SERVICES PVT. LTD.

THE CAMELLIAS CLUB, DLF GOLF LINKS DLF CITY, PHASE-V, GURGAON 122009

STATE : HARYANA

GSTIN : 06AAGCA3660H1ZU

FSSAI NO: 10820005001027

IRN:

## TAX INVOICE

### MEROS

Member : CMO 0215 Kapur ,Ashok  
MG 1616A The Magnolias DLF Golf Link Gurugaram-122002Tel  
No:  
Bill No : MEROS/8822  
Date & Time : 01/12/22 20:49  
Member Flat : 623 B  
No

Table : 50 Covers : 8 Steward : GAURAV THAPLIYAL

KOT : 33392,33396,33397,33399,33400,33403,33409,33413,33415

DESCRIPTION	HSN	QTY	RATE	AMOUNT
SUNEHRA JHINGA	996331	3	1095.00	3,285.00
TANDOORI GILAFI SALMON	996331	3	1095.00	3,285.00
BHATTI DA KUKKAD	996331	3	595.00	1,785.00
KAIRI PANEER TIKKA	996331	3	495.00	1,485.00
TANDOORI ADRAKI CHOPS	996331	3	850.00	2,550.00
TIKKA KHAAS-E-LAZEEZ	996331	1	725.00	725.00
NALLI NIHARI	996331	1	925.00	925.00
PALAK PANEER KOFTA	996331	1	550.00	550.00
DAL MAKHANI	996331	1	360.00	360.00
CAMELLIA-E-KOFTA	996331	1	550.00	550.00
HYDERABADI MURGH BIRYANI	996331	1	875.00	875.00
NAAN PLAIN	996331	2	100.00	200.00
ROTI TANDOORI KHAMIRI	996331	5	100.00	500.00
PARATHA CAMELLAIS LACHHA MIRCH	996331	1	100.00	100.00
SODA	996331	1	120.00	120.00
PERRIER SPARKLING WATER 330 ML	996331	1	275.00	275.00
DIET COKE	996331	1	120.00	120.00
SHAHI TUKRA	996331	3	350.00	1,050.00
BLUE PINE STILL STILL 750 ML	996331	3	220.00	660.00
AMERICANO.	996331	1	125.00	125.00

Total Amount 19,525.00

SGST 2.5% 488.10

CGST 2.5% 488.10

Bill Amount 20,501.00

Amount In words : RUPEES Twenty Thousand Five Hundred One Only.

Member :Kapur ,Ashok

MemberId:CMO 0215

*Handwritten signature in red ink*

" We don't charge gratuity, please leave a token of your appreciation / tip if you enjoyed your experience. "

Cashier : GAURAV

Reprint(1)

Guest Signature

Registered office : DLF HOMES SERVICES PVT. LTD., 3RD FLOOR, SHOPPING MALL COMPLEX, ARJUN MARG, DLF PHASE-I, GURGAON, HARYANA,

# DLF HOMES SERVICES PVT. LTD.

THE CAMELIAS CLUB, DLF GOLF LINKS DLF CITY, PHASE-V, GURGAON 122009


STATE : HARYANA

GSTIN : 06AAGCA3660H1ZU

FSSAI NO: 10820005001027

IRN:

## TAX INVOICE

MEROS				
<b>Member</b> : CMO 0215 Kapur ,Ashok MG 1616A The Magnollias DLF Golf Link Gurugaram-122002Tel No:		<b>Bill No</b> : MEROS/8821	<b>Date &amp; Time</b> : 01/12/22 20:49	
		<b>Member Flat No</b> : 623 B		
<b>Table</b> : 50	<b>Covers</b> : 8	<b>Steward</b> : GAURAV THAPLIYAL		
<b>KOT</b> : 33394,33395,33397,33404,33407				
DESCRIPTION	HSN	QTY	RATE	AMOUNT
KINGFISHER ULTRA PINTS	220820	5	325.00	1,625.00
PATRON SILVER	220820	4	950.00	3,800.00
CHATEAU LA BASTIDE PRESTIGE	220820	1	6000.00	6,000.00
<b>Total Amount</b>				<b>11,425.00</b>
<b>VAT</b>				<b>2,159.32</b>
<b>Bill Amount</b>				<b>13,584.00</b>
<b>Amount In words : RUPEES Thirteen Thousand Five Hundred Eighty Four Only.</b>				
Member :Kapur ,Ashok MemberId:CMO 0215				
				
" We don't charge gratuity, please leave a token of your appreciation / tip if you enjoyed your experience. "				
<b>Cashier</b> : GAURAV	Reprint(1)		<b>Guest Signature</b>	