

CHANNEL PARTNERS & CUSTOMERS MEET AT MAGNOLIA'S CLUB - DECEMBER 2022

| Sr.No. | Bill Number | Bill Date | Bill Amount | Description |
|---------------------|------------------|------------|------------------|----------------|
| 1 | PS3999RES0007631 | 03-12-2022 | 1,754.00 | THE RESTAURANT |
| 2 | PS3999RES0007632 | 03-12-2022 | 5,439.00 | THE RESTAURANT |
| 3 | PS3999RES0007684 | 06-12-2022 | 1,134.00 | THE RESTAURANT |
| 4 | PS3999RES0007723 | 08-12-2022 | 89.00 | THE RESTAURANT |
| 5 | PS3999RES0007773 | 09-12-2022 | 1,754.00 | THE RESTAURANT |
| 6 | PS3999RES0007834 | 11-12-2022 | 1,171.00 | THE RESTAURANT |
| 7 | PS3999RES0007845 | 11-12-2022 | 530.00 | THE RESTAURANT |
| 8 | PS3999RES0007888 | 13-12-2022 | 1,512.00 | THE RESTAURANT |
| 9 | PS3999RES0008324 | 27-12-2022 | 1,313.00 | THE RESTAURANT |
| 10 | PS3999TEA0007507 | 01-12-2022 | 326.00 | TEA LOUNGE |
| 11 | PS3999TEA0007750 | 08-12-2022 | 887.00 | TEA LOUNGE |
| 12 | PS3999TEA0007803 | 10-12-2022 | 420.00 | TEA LOUNGE |
| 13 | PS3999TEA0007847 | 11-12-2022 | 326.00 | TEA LOUNGE |
| 14 | PS3999TEA0008597 | 31-12-2022 | 410.00 | TEA LOUNGE |
| 15 | PS3999TEA0008638 | 31-12-2022 | 987.00 | TEA LOUNGE |
| 16 | PS3999SFB0006190 | 29-12-2022 | 476.00 | SPORTS BAR |
| 17 | PS3999SFB0006189 | 29-12-2022 | 1,806.00 | SPORTS BAR |
| 18 | PS3999SFB0005606 | 08-12-2022 | 2,042.00 | SPORTS BAR |
| 19 | PS3999SFB0005931 | 19-12-2022 | 751.00 | SPORTS BAR |
| 20 | PS3999SFB0005930 | 19-12-2022 | 2,672.00 | SPORTS BAR |
| 21 | PS3999SFB0005844 | 17-12-2022 | 3,068.00 | SPORTS BAR |
| 22 | PS3999SFB0005845 | 17-12-2022 | 903.00 | SPORTS BAR |
| 23 | PS3999SFB0005851 | 17-12-2022 | 625.00 | SPORTS BAR |
| Total Amount | | | 30,395.00 | |

CHANNEL PARTNERS & CUSTOMERS MEET LIST

| Sr. No | Name | Meeting Type |
|--------|--|-------------------------------|
| 1 | Sandeep Harit | Employee |
| 2 | Sachin Bhargava | Employee |
| 3 | Pradhuman Singh | Employee |
| 4 | Mr Handa | Customer |
| 5 | Mr Anil Duggal | Customer |
| 6 | Ms Typsy | Customer |
| 7 | Mr Harinder | Customer |
| 8 | Ms Sapna | Customer |
| 9 | Mr Miglani | Customer |
| 10 | Mr Verma | Customer |
| 11 | Mrs Bhatia | Customer |
| 12 | Mr Karan Khanna | Channel Partner |
| 13 | Mr Naveen Tomar(Quest for Realty) | Channel Partner |
| 14 | Mr Sandeep (SKN) | Channel Partner |
| 15 | Mr Varinder (Neev Bultech) | Channel Partner |
| 16 | Mr Kunal (Realistic Realtors) | Channel Partner with Customer |
| 17 | Mr Sunil Miglani (Vaisno property) | Channel Partner with Customer |
| 18 | Mr Ashish Chhabra (Realistic Realtors) | Channel Partner with Customer |

Vineet Nanda

Mr. Vineet Nanda

AK

Mr. Akash Khurana

* Charged only CPs/Customer's Meet bills
* All bills attached

DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF GOLF LINKS, DLF 5, GURGAON, HARYANA -122009, Tele.: +91-124-4733781
=====

Original : For Recipient
Duplicate : For Supplier

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 : U70102HR2007PTC101813

UNIT : The Magnolias Club
OUTLET : TEA LOUNGE
BILL No. : PS3999TEA0007750
BILL DATE : 08/12/22
BILL TIME : 13:15
COVERS : 1 TABLE No. : 11

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|--------------------------------|---------|------|--------|--------|
| 5,015 | CHOICE OF EGG Plain | 996331 | 1.00 | 235.00 | 235.00 |
| 5,332 | FRESH FRUIT JUICES ... | 996331 | 2.00 | 155.00 | 310.00 |
| 5,329 | SELECTION OF COFFEE CAPPUCCINO | 996331 | 2.00 | 75.00 | 150.00 |
| 5,330 | SELECTION OF TEA ASSAM | 996331 | 1.00 | 75.00 | 75.00 |
| 5,330 | SELECTION OF TEA EARL GRAY | 996331 | 1.00 | 75.00 | 75.00 |

Sub Total : 845.00
Central GST @2.50% : 21.15
State GST @2.50% : 21.15
Total : 42.30
Round Off : -0.30
Net Amount : 887.00

KOT : 9257,9258,9260

USER ID : GURUNG

CLIENT SIGNATURE

IRN Ref Number

IRN Status:

This is computer generated invoice, signature not required
Whether the tax is payable under reverse charge: Yes/No.
We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
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

Regd Office : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phase -i, Gurgaon

Vineet Nanda

Regd Office:1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

DLF Homes Services Pvt. Ltd.

The Magnolias Club

DLF Golf Links, DLF City, DLF5, Gurgaon-(Haryana), Tele.: +91-124-4733781

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Duplicate : For Supplier

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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 : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0005851
BILL DATE : 17/12/22
BILL TIME : 23:04
COVERS : 1 TABLE No. : 100A

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|--------------------|---------|------|--------|--------|
| 7,007 | CHILLI CHICKEN ... | 996331 | 1.00 | 595.00 | 595.00 |

Sub Total : 595.00
Central GST @2.50% : 14.88
State GST @2.50% : 14.88
Total : 29.76
Round Off : 0.24
Net Amount : 625.00

KOT : 14921

USER ID : INDER


CLIENT SIGNATURE

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

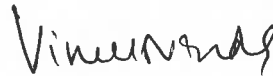
Bank Name : ICICI BANK LTD.

Current Account No.: 017705007390, IFSC Code : ICIC0000177

Regd Office : DLF CITY Gurgaon Branch

Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon

Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana



DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF GOLF LINKS, DLF 5, GURGAON, HARYANA -122009, Tele.: +91-124-4733781
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Duplicate : For Supplier

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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 : U70102HR2007PTC101813

UNIT : The Magnolias Club
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0005845
BILL DATE : 17/12/22
BILL TIME : 21:54
COVERS : 1 TABLE No. : 10A

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|-------------------------------|---------|------|--------|--------|
| 7,015 | NACHOS ... | 996331 | 1.00 | 265.00 | 265.00 |
| 7,009 | PERI PERI CHICKEN NUGGETS ... | 996331 | 1.00 | 595.00 | 595.00 |

Sub Total : 860.00
Central GST @2.50% : 21.51
State GST @2.50% : 21.51
Total : 43.02
Round Off : -0.02
Net Amount : 903.00

KOT: 0

USER ID : INDER

PN Ref Number

PN Status:

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Whether the tax is payable under reverse charge: Yes/No.
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Cheque/Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C 1


CLIENT SIGNATURE

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

Regd Office : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phase -i, Gurgaon

Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

TAX INVOICE

Bill To :

VGTO545
INEET NANDA
03A
GURGAON
ARYANA
INDIA
22009
PAN No. :
GSTIN No.
STATE Code :

FSSAI : 10818005000351
PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U/0102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0005844
BILL DATE : 17/12/22
BILL TIME : 21:53
COVERS : 1 TABLE No. : 105

| QTY | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|------|------------------|---------|------|--------|----------|
| 4.00 | HENNESSY VS | 220820 | 4.00 | 595.00 | 2,380.00 |
| 2.00 | OLD MONK PEG | 220840 | 2.00 | 100.00 | 200.00 |

Sub Total : 2,580.00
VAT @18.90% : 487.63
Total : 487.63
Round Off : 0.37
Net Amount : 3,068.00

KOT : 14957

USER ID : INDER


CLIENT SIGNATURE

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

If you don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
Cheque/Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

EFT 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

Registered Office : DLF CITY Gurgaon Branch

Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phase-I, Gurgaon

Registered Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

Vineet Nanda

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 : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0005930
BILL DATE : 19/12/22
BILL TIME : 23:58
COVERS : 2 TABLE No. : 26

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|-------------------------------------|----------|------|--------|--------|
| 35 | Bira White Draft Beer (430 ML) ... | 22060000 | 1.00 | 300.00 | 300.00 |
| 2,023 | BLUE PINE NATURAL M/ WATER 300 ML | 996331 | 4.00 | 85.00 | 340.00 |
| 7,019 | CHILLI BASIL TOFU ... | 996331 | 1.00 | 495.00 | 495.00 |
| 2,021 | FRESH LIME F/L SODA | 996331 | 1.00 | 85.00 | 85.00 |
| 7,045 | MAGNOLIA'S SPECIAL SANDWICH NON VEG | 996331 | 1.00 | 525.00 | 525.00 |
| 7,045 | MAGNOLIA'S SPECIAL SANDWICH VEG | 996331 | 1.00 | 475.00 | 475.00 |
| 2,024 | SOFT BEV CAN DIET COKE | 996331 | 3.00 | 95.00 | 285.00 |

Sub Total : 2,505.00
Central GST @2.50% : 55.15
State GST @2.50% : 55.15
VAT @18.90% : 56.70
Total : 167.00
Net Amount : 2,672.00

KOT : 15195,15196,15198,15201

USER ID : INDER


CLIENT SIGNATURE

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Cheque/Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

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Beneficiary Name : DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

Bank Name : ICICI BANK LTD.

Current Account No.: 017705007390, IFSC Code : ICIC0000177

Registered Office : DLF CITY Gurgaon Branch

Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phase-I, Gurgaon

Registered Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

Sign on guest behalf
Vineet Nanda

DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF Golf Links, DLF City, DLF5, Gurgaon-(Haryana), Tele.: +91-124-4733781
=====

Original : For Recipient
Duplicate : For Supplier

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 : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0005931
BILL DATE : 19/12/22
BILL TIME : 23:59
COVERS : 1 TABLE No. : 100

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|-------------------|---------|------|--------|--------|
| 7,025 | RAMPURI SEEKH ... | 996331 | 1.00 | 715.00 | 715.00 |

Sub Total : 715.00
Central GST @2.50% : 17.88
State GST @2.50% : 17.88
Total : 35.76
Round Off : 0.24
Net Amount : 751.00

KOT: 15189

USER ID : INDER


CLIENT SIGNATURE

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Whether the tax is payable under reverse charge: Yes/No.
We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
Cheque/Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

NEFT Details :

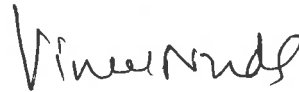
Beneficiary Name : DLF Homes Services Pvt. Ltd. The Magnolias A/C 1
Bank Name : ICICI BANK LTD.

Current Account No.: 017705007390, IFSC Code : ICIC0000177

Regd Office : DLF CITY Gurgaon Branch

Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon

Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana



Sign on guest behalf

DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF Golf Links, DLF City, DLF5, Gurgaon-(Haryana), Tele.: +91-124-4753781

Original : For Recipient
Duplicate : For Supplier

TAX INVOICE

Bill To :

MGT0545
VINEET NANDA
503A
GURGAON
HARYANA
INDIA
122002
PAN No. :
GSTIN No.
STATE Code :

FSSAI : 10818005000351
PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTCT101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0005606
BILL DATE : 08/12/22
BILL TIME : 18:54
COVERS : 1 TABLE No. : 26

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|-----------------------|---------|------|--------|----------|
| 7,019 | CHILLI BASIL TOFU ... | 996331 | 1.00 | 495.00 | 495.00 |
| 7,005 | FISH FINGERS ... | 996331 | 2.00 | 725.00 | 1,450.00 |

Sub Total : 1,945.00
Central GST @2.50% : 48.64
State GST @2.50% : 48.64
Total : 97.28
Round Off : -0.28
Net Amount : 2,042.00

KOT : 14293,14300

USER ID : INDER

CLIENT SIGNATURE

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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

Regd Office : DLF CITY Gurgaon Branch

Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon

Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

Vineet Nanda

DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF Golf Links, DLF City, DLF 5, Gurgaon-(Haryana), Tele.: +91-124-4733781
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503A
GURGAON
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122009
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GSTIN No.
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PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0006189
BILL DATE : 29/12/22
BILL TIME : 23:00
COVERS : 2 TABLE No. : 26

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|-------------------------|---------|------|--------|--------|
| 7,024 | LAAL MIRCH KA TIKKA ... | 996331 | 1.00 | 595.00 | 595.00 |
| 7,015 | NACHOS ... | 996331 | 1.00 | 265.00 | 265.00 |
| 7,004 | STEAMED FISH ... | 996331 | 1.00 | 715.00 | 715.00 |
| 3,037 | TONIC WATER ... | 996331 | 1.00 | 145.00 | 145.00 |

Sub Total : 1,720.00
Central GST @2.50% : 43.02
State GST @2.50% : 43.02
Total : 86.04
Round Off : -0.04
Net Amount : 1,806.00

KOT : 15842,15863
USER ID : BALRAJ


CLIENT SIGNATURE

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Beneficiary Name : DLF Homes Services Pvt. Ltd. The Magnolias A/C 1
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Regd Office : DLF CITY Gurgaon Branch
Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon



Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

DLF Homes Services Pvt. Ltd.
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GT0545
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D3A
GURGAON
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22009
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STATE Code :

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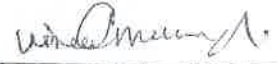
UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0006190
BILL DATE : 29/12/22
BILL TIME : 23:01
COVERS : 2 TABLE No. : 26A

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|------|------------------|---------|------|--------|--------|
| 903 | TANQUERY GIN ... | 220850 | 2.00 | 200.00 | 400.00 |

Sub Total : 400.00
VAT @18.90% : 75.60
Total : 75.60
Round Off : 0.40
Net Amount : 476.00

KOT : 15860

USER ID : BALRAJ



CLIENT SIGNATURE

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Current Account No.: 017705007390, IFSC Code : ICIC0000177
Registered Office : DLF CITY Gurgaon Branch
Branch : DLF CITY Gurgaon Branch, DK-6, & 12, DLF Qutub Plaza, DLF CITY Phase-I, Gurgaon



Registered Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF GOLF LINKS, DLF 5, GURGAON, HARYANA -122009, Tele.: +91-124-4733781
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Original : For Recipient
Duplicate : For Supplier

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 : U70102HR2007PTC101813

UNIT : The Magnolias Club
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0008324
BILL DATE : 27/12/22
BILL TIME : 22:40
COVERS : 2 TABLE No. : 20

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|-----------------------|---------|------|--------|--------|
| 5,068 | Lahsuni dal tadka ... | 996331 | 1.00 | 275.00 | 275.00 |
| 5,076 | Naan pln/btr/g | 996331 | 1.00 | 75.00 | 75.00 |
| 5,063 | Paneer lababdar | 996331 | 1.00 | 495.00 | 495.00 |
| 5,077 | Roti Tandoori | 996331 | 2.00 | 65.00 | 130.00 |
| 5,319 | S/bev Can DIET | 996331 | 2.00 | 95.00 | 190.00 |
| 5,140 | Warqi Paratha ... | 996331 | 1.00 | 85.00 | 85.00 |

Sub Total : 1250.00
Central GST @2.50% : 31.28
State GST @2.50% : 31.28
Total : 62.56
Round Off : 0.44
Net Amount : 1,313.00

KOT : 20952,20953

USER ID : GURUNG

CLIENT SIGNATURE

IRN Ref Number

IRN Status:

This is computer generated invoice, signature not required
Whether the tax is payable under reverse charge: Yes/No.
We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
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

Regd Office : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phase -i, Gurgaon

Regd Office:1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF GOLF LINKS, DLF 5, GURGAON, HARYANA -122009, Tele.: +91-124-4733781

Original : For Recipient
Duplicate : For Supplier

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 : U70102HR2007PTC101813

UNIT : The Magnolias Club
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0007888
BILL DATE : 13/12/22
BILL TIME : 17:13
COVERS : 1 TABLE No. : 10

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|------------------------------------|---------|------|--------|--------|
| 5,324 | Blue pine still 300 ML | 996331 | 1.00 | 85.00 | 85.00 |
| 5,011 | Cream of tomato ... | 996331 | 1.00 | 195.00 | 195.00 |
| 5,330 | LASSI ... | 996331 | 1.00 | 145.00 | 145.00 |
| 5,063 | Paneer palak | 996331 | 1.00 | 495.00 | 495.00 |
| 5,311 | PERRIER SPARKLING WATER (330 M ... | 996331 | 1.00 | 245.00 | 245.00 |
| 5,077 | Roti Tandoori | 996331 | 2.00 | 65.00 | 130.00 |
| 5,329 | TENDER COCONUT WATER ... | 996331 | 1.00 | 145.00 | 145.00 |

Sub Total : 1440.00
Central GST @2.50% : 36.03
State GST @2.50% : 36.03
Total : 72.06
Round Off : -0.06
Net Amount : 1,512.00

KOT : 19821,19822,19824,19825,19829

USER ID : GURUNG

CLIENT SIGNATURE

IRN Ref Number
IRN Status:

This is computer generated invoice, signature not required
Whether the tax is payable under reverse charge: Yes/No.
We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
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
Regd Office : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phase -i, Gurgaon

Regd Office:1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF GOLF LINKS, DLF 5, GURGAON, HARYANA -122009, Tele.: +91-124-4733781
=====

Original : For Recipient
Duplicate : For Supplier

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 : U70102HR2007PTC101813

UNIT : The Magnolias Club
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0007845
BILL DATE : 11/12/22
BILL TIME : 22:11
COVERS : 1

TABLE No. : L11

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|------------------------|---------|------|--------|--------|
| 5,011 | Cream of tomato ... | 996331 | 1.00 | 195.00 | 195.00 |
| 5,317 | FRESH FRUIT JUICES ... | 996331 | 2.00 | 155.00 | 310.00 |

Sub Total : 505.00
Central GST @2.50% : 12.64
State GST @2.50% : 12.64
Total : 25.28
Round Off : -0.28
Net Amount : 530.00

KOT: 19703

USER ID: GURUNG

CLIENT SIGNATURE

IRN Ref Number

IRN Status:

This is computer generated invoice, signature not required
Whether the tax is payable under reverse charge: Yes/No.
We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
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

Regd Office : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phase -I, Gurgaon

Vineet Nanda

Regd Office:1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF GOLF LINKS, DLF 5, GURGAON, HARYANA -122009, Tele.: +91-124-4733781

Original : For Recipient
Duplicate : For Supplier

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 : U70102HR2007PTC101813

UNIT : The Magnolias Club
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0007834
BILL DATE : 11/12/22
BILL TIME : 15:49
COVERS : 1 TABLE No. : 100

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|------------------------|---------|------|--------|--------|
| 5,324 | Blue pine still 300 ML | 996331 | 1.00 | 85.00 | 85.00 |
| 5,330 | LASSI ... | 996331 | 1.00 | 145.00 | 145.00 |
| 5,060 | Roganjosh ... | 996331 | 1.00 | 755.00 | 755.00 |
| 5,077 | Roti Tandoori | 996331 | 2.00 | 65.00 | 130.00 |

Sub Total : 1115.00
Central GST @2.50% : 27.89
State GST @2.50% : 27.89
Total : 55.78
Round Off : 0.22
Net Amount : 1,171.00

KOT : 19666,19668,19675

USER ID : GURUNG

CLIENT SIGNATURE

IRN Ref Number

IRN Status:

This is computer generated invoice, signature not required
Whether the tax is payable under reverse charge: Yes/No.
We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
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

Regd Office : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phase -i, Gurgaon



Regd Office:1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF GOLF LINKS, DLF 5, GURGAON, HARYANA -122009, Tele.: +91-124-4733781

Original : For Recipient
Duplicate : For Supplier

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 : U70102HR2007PTC101813

UNIT : The Magnolias Club
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0007773
BILL DATE : 09/12/22
BILL TIME : 23:17
COVERS : 1 TABLE No. : 11

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|------------------------|---------|------|--------|--------|
| 5,064 | Gobi mutter adraki ... | 996331 | 1.00 | 415.00 | 415.00 |
| 5,068 | Lahsuni dal tadka ... | 996331 | 1.00 | 275.00 | 275.00 |
| 5,058 | Murgh LABABDAAR | 996331 | 1.00 | 615.00 | 615.00 |
| 5,076 | Naan pln/btr/g | 996331 | 1.00 | 75.00 | 75.00 |
| 5,077 | Roti Tandoori | 996331 | 3.00 | 65.00 | 195.00 |
| 5,319 | S/bev Can ZERO | 996331 | 1.00 | 95.00 | 95.00 |

Sub Total : 1670.00
Central GST @2.50% : 41.79
State GST @2.50% : 41.79
Total : 83.58
Round Off : 0.42
Net Amount : 1,754.00

KOT : 19479,19487,19488,19491

USER ID : GURUNG

CLIENT SIGNATURE

IRN Ref Number
IRN Status:

This is computer generated invoice, signature not required
Whether the tax is payable under reverse charge: Yes/No.
We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
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

Regd Office : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phase -i, Gurgaon

Vineet Nanda

Regd Office:1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

13

DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF GOLF LINKS, DLF 5, GURGAON, HARYANA -122009, Tele.: +91-124-4733781
=====

Original : For Recipient
Duplicate : For Supplier

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 : U70102HR2007PTC101813

UNIT : The Magnolias Club
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0007723
BILL DATE : 08/12/22
BILL TIME : 15:02
COVERS : 1

TABLE No. : L1

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|---------------------|---------|------|-------|-------|
| 5,322 | FRESH LIME SODA ... | 996331 | 1.00 | 85.00 | 85.00 |

Sub Total : 85.00
Central GST @2.50% : 2.13
State GST @2.50% : 2.13
Total : 4.26
Round Off : -0.26
Net Amount : 89.00

KOT: 19345

USER ID: GURUNG

CLIENT SIGNATURE

IRN Ref Number
IRN Status:

This is computer generated invoice, signature not required
Whether the tax is payable under reverse charge: Yes/No.
We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
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

Regd Office : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phase -i, Gurgaon



Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF GOLF LINKS, DLF 5, GURGAON, HARYANA -122009, Tele.: +91-124-4733781

Original : For Recipient
Duplicate : For Supplier

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 : U70102HR2007PTC101813

UNIT : The Magnolias Club
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0007684
BILL DATE : 06/12/22
BILL TIME : 18:52
COVERS : 1 TABLE No. : L1

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|--------------------------------|---------|------|--------|--------|
| 5,317 | FRESH FRUIT JUICES ... | 996331 | 6.00 | 155.00 | 930.00 |
| 5,326 | Selection of Coffee Cappuccino | 996331 | 2.00 | 75.00 | 150.00 |

Sub Total : 1080.00
Central GST @2.50% : 27.02
State GST @2.50% : 27.02
Total : 54.04
Round Off : -0.04
Net Amount : 1,134.00

KOT: 19215,19218

USER ID: GURUNG

CLIENT SIGNATURE

IRN Ref Number

IRN Status:

This is computer generated invoice, signature not required
Whether the tax is payable under reverse charge: Yes/No.
We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
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

Regd Office : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phase -i, Gurgaon

Vineet Nanda

Regd Office:1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF GOLF LINKS, DLF 5, GURGAON, HARYANA -122009, Tele.: +91-124-4733781

Original : For Recipient
Duplicate : For Supplier

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 : U70102HR2007PTC101813

UNIT : The Magnolias Club
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0007632
BILL DATE : 03/12/22
BILL TIME : 23:49
COVERS : 5

TABLE No. : PDR22

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|------------------------------------|---------|------|--------|---------|
| 5,041 | Braised sliced fish Hunan styl ... | 996331 | 1.00 | 735.00 | 735.00 |
| 5,067 | Dal makhani ... | 996331 | 1.00 | 345.00 | 345.00 |
| 5,131 | Homemade kulfi ... | 996331 | 5.00 | 195.00 | 975.00 |
| 5,076 | Naan pln/btr/g | 996331 | 2.00 | 75.00 | 150.00 |
| 5,063 | Paneer lababdar | 996331 | 1.00 | 495.00 | 495.00 |
| 5,077 | Roti Tandoori | 996331 | 4.00 | 65.00 | 260.00 |
| 5,319 | S/bev Can ZERO | 996331 | 2.00 | 95.00 | 190.00 |
| 5,046 | Thai green curry prawn | 996331 | 2.00 | 855.00 | 1710.00 |
| 5,308 | VIRGIN MOJITO ... | 996331 | 1.00 | 145.00 | 145.00 |
| 5 | VIRGIN TODDY ... | 996331 | 1.00 | 175.00 | 175.00 |

Sub Total : 5180.00
Central GST @2.50% : 129.55
State GST @2.50% : 129.55
Total : 259.10
Round Off : -0.10
Net Amount : 5,439.00

KOT: 19112

USER ID: GURUNG

IRN Ref Number

IRN Status:

This is computer generated invoice, signature not required
Whether the tax is payable under reverse charge: Yes/No.
We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
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

Regd Office : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phase -i, Gurgaon

Regd Office:1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

CLIENT SIGNATURE

Vineet Nanda

DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF GOLF LINKS, DLF 5, GURGAON, HARYANA -122009, Tele.: +91-124-4733781
=====

Original : For Recipient
Duplicate : For Supplier

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 : U70102HR2007PTC101813

UNIT : The Magnolias Club
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0007631
BILL DATE : 03/12/22
BILL TIME : 23:49
COVERS : 5

TABLE No. : PDR2

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|--------------------------|---------|------|--------|---------|
| 1,468 | COSECHA CHARDONNAY GLASS | 220820 | 2.00 | 500.00 | 1000.00 |
| 1,247 | Martell VSOP PEG | 220890 | 1.00 | 475.00 | 475.00 |

Sub Total : 1475.00
VAT @18.90% : 278.78
Total : 278.78
Round Off : 0.22
Net Amount : 1,754.00

KOT : 19099

USER ID : GURUNG

CLIENT SIGNATURE

IRN Ref Number
IRN Status:

This is computer generated invoice, signature not required
Whether the tax is payable under reverse charge: Yes/No.
We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
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

Regd Office : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phase -i, Gurgaon

Vineet Nanda

Regd Office:1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF GOLF LINKS, DLF 5, GURGAON, HARYANA -122009, Tele.: +91-124-4733781
=====

Original : For Recipient
Duplicate : For Supplier

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 : U70102HR2007PTC101813

UNIT : The Magnolias Club
OUTLET : TEA LOUNGE
BILL No. : PS3999TEA0008638
BILL DATE : 31/12/22
BILL TIME : 20:52
COVERS : 1 TABLE No. : 29

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|----------------------------|---------|------|--------|--------|
| 5,332 | FRESH FRUIT JUICES ... | 996331 | 3.00 | 155.00 | 465.00 |
| 5,030 | MAGNOLIAS SPL SANDWICH VEG | 996331 | 1.00 | 475.00 | 475.00 |

Sub Total : 940.00
Central GST @2.50% : 23.51
State GST @2.50% : 23.51
Total : 47.02
Round Off : -0.02
Net Amount : 987.00

KOT : 10312,10316

USER ID : SATISH

CLIENT SIGNATURE

IRN Ref Number
IRN Status:

This is computer generated invoice, signature not required
Whether the tax is payable under reverse charge: Yes/No.
We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
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
Regd Office : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phase -i, Gurgaon

Vineet Nanda

Regd Office:1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF GOLF LINKS, DLF 5, GURGAON, HARYANA -122009, Tele.: +91-124-4733781
=====

Original : For Recipient
Duplicate : For Supplier

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 : U70102HR2007PTC101813

UNIT : The Magnolias Club
OUTLET : TEA LOUNGE
BILL No. : PS3999TEA0008597
BILL DATE : 31/12/22
BILL TIME : 8:28
COVERS : 1 TABLE No. : 5

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|------------------------|---------|------|--------|--------|
| 5,015 | CHOICE OF EGG Plain | 996331 | 1.00 | 235.00 | 235.00 |
| 5,332 | FRESH FRUIT JUICES ... | 996331 | 1.00 | 155.00 | 155.00 |

Sub Total : 390.00
Central GST @2.50% : 9.76
State GST @2.50% : 9.76
Total : 19.52
Round Off : 0.48
Net Amount : 410.00

KOT : 10269

USER ID : SATISH

CLIENT SIGNATURE

IRN Ref Number
IRN Status:

This is computer generated invoice, signature not required
Whether the tax is payable under reverse charge: Yes/No.
We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
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
Regd Office : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phase -i, Gurgaon



Regd Office:1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF GOLF LINKS, DLF 5, GURGAON, HARYANA -122009, Tele.: +91-124-4733781
=====

Original : For Recipient
Duplicate : For Supplier

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 : U70102HR2007PTC101813

UNIT : The Magnolias Club
OUTLET : TEA LOUNGE
BILL No. : PS3999TEA0007847
BILL DATE : 11/12/22
BILL TIME : 12:58
COVERS : 1 TABLE No. : 34

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|------------------------|---------|------|--------|--------|
| 5,332 | FRESH FRUIT JUICES ... | 996331 | 2.00 | 155.00 | 310.00 |

Sub Total : 310.00
Central GST @2.50% : 7.75
State GST @2.50% : 7.75
Total : 15.50
Round Off : 0.50
Net Amount : 326.00

KOT : 9374

USER ID : SATISH

CLIENT SIGNATURE

IRN Ref Number

IRN Status:

This is computer generated invoice, signature not required
Whether the tax is payable under reverse charge: Yes/No.
We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
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
Regd Office : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phase -i, Gurgaon

Vineet Nanda

Regd Office:1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF GOLF LINKS, DLF 5, GURGAON, HARYANA -122009, Tele.: +91-124-4733781
=====

Original : For Recipient
Duplicate : For Supplier

TAX INVOICE

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State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : The Magnolias Club
OUTLET : TEA LOUNGE
BILL No. : PS3999TEA0007803
BILL DATE : 10/12/22
BILL TIME : 11:11
COVERS : 1 TABLE No. : 5

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|--------------------------|---------|------|--------|--------|
| 5,015 | CHOICE OF EGG Meat&veggi | 996331 | 1.00 | 245.00 | 245.00 |
| 5,332 | FRESH FRUIT JUICES ... | 996331 | 1.00 | 155.00 | 155.00 |

Sub Total : 400.00
Central GST @2.50% : 10.01
State GST @2.50% : 10.01
Total : 20.02
Round Off : -0.02
Net Amount : 420.00

KOT : 9316

USER ID : SATISH

CLIENT SIGNATURE

IRN Ref Number
IRN Status:

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Whether the tax is payable under reverse charge: Yes/No.
We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
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
Regd Office : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phase -i, Gurgaon

Vineet Nanda

Regd Office:1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF GOLF LINKS, DLF 5, GURGAON, HARYANA -122009, Tele.: +91-124-4733781
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Original : For Recipient
Duplicate : For Supplier

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122009
PAN No. :
GSTIN No.
STATE Code :

FSSAI : 10818005000351
PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : The Magnolias Club
OUTLET : TEA LOUNGE
BILL No. : PS3999TEA0007507
BILL DATE : 01/12/22
BILL TIME : 13:11
COVERS : 1 TABLE No. : 21

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|------------------------|---------|------|--------|--------|
| 5,332 | FRESH FRUIT JUICES ... | 996331 | 2.00 | 155.00 | 310.00 |

Sub Total : 310.00
Central GST @2.50% : 7.76
State GST @2.50% : 7.76
Total : 15.52
Round Off : 0.48
Net Amount : 326.00

KOT : 8963

USER ID : SATISH

CLIENT SIGNATURE

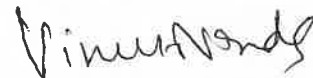
IRN Ref Number

IRN Status:

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We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
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
Regd Office : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phase -i, Gurgaon



Regd Office:1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana