

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 : SPORTS BAR
 BILL No. : PS3999SPB0000138
 BILL DATE : 09/04/21
 BILL TIME : 21:45
 COVERS : 3 TABLE No. : 21A

CODE	ITEM NAME	HSN No.	QTY	RATE	VAL
7,019	CHILLI BASIL TOFU ...	996331	2.00	435.00	870.00
8,159	CHIVAS REGAL 18 YR ""	220830	14.00	600.00	8400.00
1,864	HENDRICKS'S 700 ML PAG	220850	4.00	450.00	1800.00
1,814	KINGFISHER BEER ...	22060000	1.00	250.00	250.00
7,014	SZECHUAN TOFU ...	996331	1.00	375.00	375.00
3,037	TONIC WATER ...	996331	1.00	125.00	125.00
7,017	VEGETABLES SALT AND PEPPER ...	996331	1.00	345.00	345.00

Sub Total : 12165.
 Central GST @2.50% : 47.
 SERVICE CHARGE @10.00% : 1216.
 State GST @2.50% : 47.
 VAT @18.90% : 2172.
 Total : 3483
 Round Off : -0
 Net Amount : 15,648

KOT : 309,310,357
 USER ID : SATISH

CLIENT SIGNATURE

This is computer generated invoice, signature not required
 whether the tax is payable under reverse charge: Yes/No
 service charge of 10% is levied on your bill. The service charge is discretionary therefore, If you were dissatisfied
 in 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

Bank Details:
 Bank Name : DLF Homes Services Pvt. Ltd. The Magnolias A/C 1
 Bank Name : ICICI BANK LTD.
 Bank Account No : 7705007390
 Branch Code : 02000017

DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phase-I, Gurgaon
 Office: 5th FLOOR, MALL COMPLEX, DLF CITY, PHASE- I GURGAON

club charges

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 : U70102DL2007PTC161492

UNIT : THE MAGNOLIAS CLUB
 OUTLET : SPORTS BAR
 BILL No. : P53999SPB0000195
 BILL DATE : 11/04/21
 BILL TIME : 23:05
 COVERS : 4 TABLE No. : 14

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,023	BLUE PINE NATURAL M/ WATER 300 ML	996331	5.00	77.92	389.60
2,023	BLUE PINE NATURAL M/ WATER 500 ML	996331	1.00	121.21	121.21
7,047	BOMBAY FRANKIE COTG CHEES	996331	1.00	415.00	415.00
2,005	CAPPUCCINO ...	996331	2.00	75.00	150.00
7,019	CHILLI BASIL TOFU ...	996331	1.00	435.00	435.00
2,018	FRESH FRUIT JUICE ...	996331	3.00	140.00	420.00
7,045	MAGNOLIA'S SPECIAL SANDWICH NON VEG	996331	1.00	475.00	475.00
7,033	PEANUT MASALA ...	996331	3.00	180.00	540.00
2,049	TEMALO CAB. SAUV WINE BTL	220820	1.00	2500.00	2500.00

Sub Total : 5445.81
 Central GST @2.50% : 81.04
 SERVICE CHARGE @10.00% : 544.58
 State GST @2.50% : 81.04
 VAT @18.90% : 519.75
 Total : 1226.41
 Round Off : -0.22
 Net Amount : 6,672.00

KOT : 483,487,507

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
 MICR Code : ICIC0000177

Branch : DLF CITY Gurgaon Branch, DK-8.7 & 12, DLF Outub Plaza, DLF CITY Phase-I, Gurgaon
 Regd Office: SHOPPING MALL COMPLEX, DLF CITY, PHASE-I GURGAON

TAX INVOICE

Bill To :

PISAI : 10818005000351
PAN : AAGCAJ660H
TIN : 06031829310
GSTIN No. : 06AAGCAJ660H1Z1(Har.)
State Code : 06 (HARYANA)
CIN : U70102DL2007PTC161492

MGTD345
VINAY NANDA
803A
GURGAON
HARYANA
INDIA
122009
PAN No. :
GSTIN No. :
STATE Code :

UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS39999RES0000277
BILL DATE : 16/04/21
BILL TIME : 22:49
COVERS : 2 TABLE No. : P081

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5.324	85% pine still 750 ML	996331	1.00	190.48	190.48
5.067	Dal makhani	996331	1.00	235.00	235.00
5.076	Naan pin/bir/g	996331	2.00	65.00	130.00
123	NAVRATRI THALI	996331	1.00	1050.00	1050.00
5.063	Panner lobia/dar	996331	1.00	435.00	435.00
5.077	Roti Tandoori	996331	2.00	65.00	130.00
5.319	S/bev Can DIET	996331	1.00	75.00	75.00

Sub Total : 2245.48
Central GST @2.50% : 61.79
SERVICE CHARGE @10.00% : 224.55
State GST @2.50% : 61.79
Total : 348.13
Round Off : 0.39
Net Amount : 2,594.00

KOT : 616,617

USER ID : GURUNG

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 Outub Plaza, DLF CITY Phase-I, Gurgaon
Head Office SHOPPING MALL COMPLEX, DLF CITY, PHASE-I GURGAON

TAX INVOICE

Bill To :

MGT0543
VINIET NANDA
SD3A
GURGAON
HARYANA
INDIA
122009
PAN No. :
GSTIN No.
STATE Code :

FSSAI : 10818005000351
PAN : AACCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102DL2007FTC161492

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS39995780000692
BILL DATE : 05/07/21
BILL TIME : 21:05
COVERS : 2 TABLE No. : 26

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,023	BLUE PINE NATURAL M/ WATER 500 ML	996331	1.00	121.21	121.21
2,023	BLUE PINE NATURAL M/ WATER 750 ML	996331	4.00	190.48	761.92
7,047	BOMBAY FRANKIE CHKN TIKKA	996331	1.00	475.00	475.00
3,005	CAPPUCCINO ...	996331	3.00	75.00	225.00
7,019	CHILLI BASIL TOFU ...	996331	1.00	435.00	435.00
7,030	DAHI KE KEBAB ...	996331	1.00	435.00	435.00
2,018	FRESH FRUIT JUICE ...	996331	4.00	140.00	560.00
1,820	GREY GOOSE VODKA ...	220860	2.00	300.00	600.00
8,142	HEINEKEN BEER ...	22060000	1.00	300.00	300.00
7,015	NACHOS ...	996331	1.00	228.00	228.00
7,016	TACOS (HEALTHY) ...	996331	1.00	325.00	325.00
3,037	TONIC WATER ...	996331	1.00	125.00	125.00

Sub Total : 4591.13
Central GST @2.50% : 101.51
SERVICE CHARGE @10.00% : 459.11
State GST @2.50% : 101.51
VAT @18.90% : 187.11
Total : 849.26
Round Off : -0.31
Net Amount : 5,440.00

KOT : 1580,1599,1608

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-8,7 & 12 DLF Qutub Plaza, DLF CITY Phase-I, Gurgaon
Regd Office: SHOPPING MALL COMPLEX, DLF CITY PHASE-I GURGAON

TAX INVOICE

BILL To :
 AGTDS&S
 VINET NANDA
 503A
 GURGAON
 HARYANA
 INDIA
 122009
 PAN No. :
 GSTIN No.
 STATE Code :

FSSAI : 10818005000351
 PAN : AAGCA3660H
 TIN : 06031B29310
 GSTIN No. : 06AAGCA3660H1ZU(Har.)
 State Code : 06 (HARYANA)
 CIN : U70102DL2007PTC161492

UNIT : THE MAGNOLIAS CLUB
 OUTLET : THE RESTAURANT
 BILL No. : PS3999RES0000761
 BILL DATE : 08/07/21
 BILL TIME : 23:26
 COVERS : 1 TABLE No. : 20

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,089	Cannelloni ...	996331	1.00	475.00	475.00
5,016	Lomb kibbeh ...	996331	1.00	675.00	675.00
5,096	Pizza Farmhouse ...	996331	1.00	325.00	325.00
5,037	Roasted vegetables enchiladas ...	996331	1.00	385.00	385.00

Sub Total : 1860.00
 Central GST @2.50% : 51.15
 SERVICE CHARGE @10.00% : 186.00
 State GST @2.50% : 51.15
 Total : 288.30
 Round Off : -0.30
 Net Amount : 2,148.00

KOT : 1592,1595
 USER ID : GURUNG

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

LEFT 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-8,7 & 12, DLF Qutub Plaza, DLF CITY Phase-I, Gurgaon
 Regd Office SHOPPING MALL COMPLEX, DLF CITY, PHASE- I GURGAON

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 : SPORTS BAR
BILL No. : P53999SPB0000768
BILL DATE : 09/07/21
BILL TIME : 22:41
COVERS : 1 TABLE No. : 26

CODE	ITEM NAME	HSN No.	QTY	RATE	VALU
2,019	AERATED BEV. COKE				
2,023	BLUE PINE NATURAL M/ WATER 500 ML	996331	1.00	65.00	65.00
7,047	BOMBAY FRANKIE COTG CHEES	996331	1.00	121.21	121.21
7,019	CHILLI BASIL TOFU ...	996331	2.00	415.00	830.00
7,030	DAHI KE KEBAB ...	996331	1.00	435.00	435.00
2,018	FRESH FRUIT JUICE ...	996331	1.00	435.00	435.00
8,142	HEINEKEN BEER ,,,,	996331	1.00	140.00	140.00
7,034	VEGETARIAN KEBEB PLATTER ...	22060000	15.00	300.00	4500.00
		996331	1.00	635.00	635.00

Sub Total : 7161.21
Central GST @2.50% : 73.21
SERVICE CHARGE @10.00% : 716.12
State GST @2.50% : 73.21
VAT @18.90% : 935.52
Total : 1798.07
Round Off : -0.30
Net Amount : 8,959.00

KOT : 1742,1744,1745,1748,1755,1794

USER ID : SATISH

CLIENT SIGNATURE

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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

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

Branch : DLF CITY Gurgaon Branch, DK-6.7 & 12, DLF Outub Plaza, DLF CITY Phase-I, Gurgaon
Head Office: SHOPPING MALL COMPLEX, DLF CITY, PHASE-I GURGAON

TAX INVOICE

Bill To :

MGT0545
YINEET NANDA
303A
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 : SPORTS BAR
BILL No. : PS3999SPB0000840
BILL DATE : 13/07/21
BILL TIME : 21:58
COVERS : 2 TABLE No. : 23

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,019	AERATED BEV. SODA	996331	4.00	65.00	260.00
7,019	CHILLI BASIL TOFU ...	996331	1.00	435.00	435.00
1,851	CHIVAS REGAL 12 YRS ...	220830	36.00	265.00	9540.00
7,021	KASUNDI FISH TIKKA ...	996331	1.00	635.00	635.00
7,033	PEANUT MASALA ...	996331	1.00	180.00	180.00
7,034	VEGETARIAN KEBEB PLATTER ...	996331	1.00	635.00	635.00

Sub Total : 11685.00
Central GST @2.50% : 59.02
SERVICE CHARGE @10.00% : 1168.50
State GST @2.50% : 59.02
VAT @18.90% : 1983.37
Total : 3269.91
Round Off : 0.09
Net Amount : 14,955.00

KOT : 2017,2018,2043

USER ID : SATISH

CLIENT SIGNATURE

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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 Phase-I, Gurgaon
Regd Office SHOPPING MALL COMPLEX, DLF CITY, PHASE-I GURGAON

TAX INVOICE

Bill To:

MGT0015
VINEET NARWA
503A
GURGAON
HARYANA
INDIA
122009
PAN No. J
GSTIN No.
STATE

FSSAI : 10818005000351
PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102DL2007PTC161492

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0000841
BILL DATE : 13/07/21
BILL TIME : 21:58
COVERS : 2 TABLE No. : 26

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,023	REAL LIFE NATURAL M/ WATER 500 ML	996331	2.00	121.21	242.42
7,047	ROMNEY FRANKIE COTG CHEES	996331	1.00	415.00	415.00
1,864	HEINZ KINGS 700 ML PAG	220850	2.00	450.00	900.00
3,035	KING BEER ULTRA BEER ...	22060000	3.00	300.00	900.00
2,025	SOFT BEV CAN Ginger Ale	996331	1.00	125.00	125.00
7,034	VEGETARIAN KEBEB PLATTER ...	996331	1.00	635.00	635.00

Sub Total : 3217.42
Central GST @2.50% : 39.00
SERVICE CHARGE @10.00% : 321.74
State GST @2.50% : 39.00
VAT @18.90% : 374.22
Total : 773.96
Round Off : -0.38
Net Amount : 3,991.00

KOT : 21072021,2048

USER ID: SAHIL

CLIENT SIGNATURE

This is a computer generated invoice, signature not required
Whether the bill 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 service, please contact the manager to waive off this charge
Cheques/Drafts 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: 11007390
IFSC Code: ICIC0001100

Branch: DLF CITY PHASE-I, GURGAON
Registered Office: DLF CITY PHASE-I GURGAON

TAX INVOICE

Bill To :
 MGT0545
 VINEET NANDA
 303A
 GURGAON
 HARYANA
 INDIA
 122009
 PAN No. :
 GSTIN No. : 06AACCC3657N1ZE
 STATE Code : 06
 A

FSSAI : 10818005000351
 PAN : AAGCA3660H
 TIN : 06031829310
 GSTIN No. : 06AAGCA3660H1ZU(Har.)
 State Code : 06 (HARYANA)
 CIN : U70102DL2007PTC161492

UNIT : THE MAGNOLIAS CLUB
 OUTLET : SPORTS BAR
 BILL No. : PS3999SPB0000936
 BILL DATE : 17/07/21
 BILL TIME : 23:02
 COVERS : 1 TABLE No. : 53

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
7.019	CHILLI BASIL TOFU ...	996331	1.00	435.00	435.00
3.030	KINGFISHER ULTRA BEER ...	22060000	6.00	300.00	1800.00

Sub Total : 2235.00
 Central GST @2.50% : 11.97
 SERVICE CHARGE @10.00% : 223.50
 State GST @2.50% : 11.97
 VAT @18.90% : 374.22
 Total : 621.66
 Round Off : 0.34
 Net Amount : 2,857.00

KOT : 2311,2315
 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. : 017200067390
 IFSC Code : ICIC0001720

Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12 DLF Qutub Plaza, DLF CITY Phase-I, Gurgaon
 Reg. Office: SHOPPING MALL COMPLEX, DLF CITY, PHASE- I GURGAON

TAX INVOICE

Bill No. :
MOTOSAS
VINEET NANDA
303A
GURGAON
HARYANA
INDIA
122009
PAN No. :
GSTIN No. :
STATE Code :

FSSAI : 10814005000351
PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102DL2007PTC161493

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : P53999SPB0001117
BILL DATE : 25/07/21
BILL TIME : 22:50
COVERS : 1 TABLE No. : 23A

QTY	ITEM NAME	HSN No.	QTY	RATE	VALUE
3.073	BLUE PINE NATURAL M/ WATER 500 ML	996331	3.00	121.21	363.63
2.021	FRESH LIME F/L SODA	996331	2.00	65.00	130.00
2.045	MAGNOLIA'S SPECIAL SANDWICH VEG	996331	1.00	435.00	435.00
4.211	THE GLENVIEW 1.5 YRS ...	220830	5.00	495.00	2475.00
2.017	VEGETABLES SALT AND PEPPER ...	996331	1.00	345.00	345.00

Sub Total : 3748.63
Central GST @2.50% : 35.04
SERVICE CHARGE @10.00% : 374.86
State GST @2.50% : 35.04
VAT @18.90% : 514.56
Total : 959.50
Round Off : -0.13
Net Amount : 4,708.00

KOT : 2794, 2795, 2804, 2811

USER ID : SATISH

CLIENT SIGNATURE

This is computer generated invoice, signature not required.

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

A service charge is levied on your bill. The service charge is discretionary therefore, if you were dissatisfied with the service, please contact the manager to waive off this charge.

This invoice is generated 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.

Branch Name : Gurgaon

IFSC :

Address : Plot No. 17 & 12, DLF Golf Plaza, DLF CITY Phase-I, Gurgaon

DLF CITY PHASE-I, GURGAON

DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF Golf Links, DLF City, DLF 5, Gurgaon (Haryana), Tele: +91-124-4733781

Original : For Recipient
Duplicate : For Supplier

TAX INVOICE

Bill To :

MOTOS43
VINEET NANDA
50JA
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 : THE RESTAURANT
BILL No. : PS3999RES0001193
BILL DATE : 27/07/21
BILL TIME : 22:51
COVERS : 5 TABLE No. : 21

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
1,292	BAILEY'S IRISH CREAM ...	220870	2.00	175.00	350.00
5,324	Blue pine still 500 ML	996331	1.00	121.21	121.21
5,065	Greek salad ...	996331	1.00	345.00	345.00
5,307	HOME MADE GINGER ALE ...	996331	1.00	150.00	150.00
5,151	Homemade kulfi ...	996331	2.00	195.00	390.00
5,052	Hang keri roll vege	996331	1.00	285.00	285.00
5,051	Pen/Butat vege	996331	1.00	285.00	285.00
5,122	Selection of homemade ice crea chocolate	996331	1.00	195.00	195.00
5,019	Stir fried vegetables ...	996331	1.00	435.00	435.00
1,318	SULA CAB. SHIRAZ GLASS	220820	2.00	275.00	550.00
5,077	Thai styl rice vege	996331	1.00	285.00	285.00
9,509	DIE CUSHIVET 15 YRS ...	220830	1.00	495.00	495.00

Sub Total : 3886.21
Central GST @2.50% : 68.54
SERVICE CHARGE @10.00% : 388.62
State GST @2.50% : 68.54
VAT @18.90% : 290.04
Total : 815.74
Round Off : 0.05
Net Amount : 4,702.00

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 service, please contact the manager to waive off this charge

Checked/Drawn by: [Signature] in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

NET 000000
Beneficiary Name : DLF Homes Services Pvt. Ltd. The Magnolias A/C 1
Bank Name : ICICI BANK LTD.
Current Account No. : 753007390
IFS Code : ICIC00

Branch : [Signature], DK-57 & 12, DLF Club Plaza, DLF CITY Phase-I Gurgaon
Res : [Signature], DLF CLUB, DLF CITY, PHASE-I GURGAON