

TAX INVOICE**DLF RECREATIONAL FOUNDATION LTD****The Magnolias Club**DLF Golf Links, DLF City, DLF 5, GURUGRAM
(HARYANA) - 122002 TELEPHONE: +91-124-4433781**THE RESTAURANT**

Tax Inv No : MG2425-D20926
Date : 09/07/2024
Table No. : L1
Covers : 1
Opened By : Vijay Pratap Maurya 13:53
Closed By : Vijay Pratap Maurya 14:34
Attended By : 6027
Check # : R2002815

GSTIN :
PAN Details :
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
Magnolia s special sandwich V	996331	1.0	₹475.00	475.00
Szechuan tofu	996331	1.0	₹455.00	455.00
Manchow Veg	996331	2.0	₹195.00	390.00
Sub Total				1,320.00
CGST @ 2.5%				33.00
SGST @ 2.5%				33.00
Debit Total				1,386.00
Credit Total				1,386.00
Balance				0.00

Guest Name VINEET NANDA
Membership No. MGT0545M

Vineet Nanda

SIGNATURE

NOTE: DGRL 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 Homes Services Pvt. Ltd. The Magnolias A/C

1.

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

TAX INVOICE**DLF RECREATIONAL FOUNDATION LTD****The Magnolias Club**DLF Golf Links, DLF City, DLF 5, GURUGRAM
(HARYANA) - 122002 TELEPHONE: +91-124-4433781**TEA LOUNGE******REPRINT****

Tax Inv No : MG2425-D21308
Date : 11/07/2024
Table No. : 503a
Covers : 15
Opened By : Balraj 10:56
Closed By : Balraj 15:29
Attended By : 1
Check # : T2005364

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

Item Description	HSN Code	Qty	Rate	Amount
ABC SQUARE(TL)	996331	2.0	₹175.00	350.00
COLD COFFEE(TL)	996331	6.0	₹155.00	930.00
PRALINE PCS (TL)	996331	36.0	₹75.00	2,700.00
PINEAPPLE PASTRY(TL)	996331	2.0	₹115.00	230.00
CHOCOLATE PASTRY(TL)	996331	6.0	₹135.00	810.00
BLUEBERRY CHEESE CAKE(TL)	996331	2.0	₹285.00	570.00
Sub Total				5,590.00
CGST @ 2.5%				139.75
SGST @ 2.5%				139.75
Debit Total				5,869.50
Credit Total				5,869.50
Balance				0.00

Guest Name VINEET NANDA**Membership No.** MGT0545M

SIGNATURE

NOTE: DGRL 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 Homes Services Pvt. Ltd. The Magnolias A/C

1.

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

TAX INVOICE**DLF RECREATIONAL FOUNDATION LTD****The Magnolias Club**DLF Golf Links, DLF City, DLF 5, GURUGRAM
(HARYANA) - 122002 TELEPHONE: +91-124-4433781**THE RESTAURANT******REPRINT****

Tax Inv No : MG2425-D21350
Date : 11/07/2024
Table No. : 10
Covers : 6
Opened By : Vijay Pratap Maurya 13:52
Closed By : Vijay Pratap Maurya 17:47
Attended By : 1
Check # : **R2002858**

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

Item Description	HSN Code	Qty	Rate	Amount
Paneer Kadhai	996331	2.0	₹495.00	990.00
Lahsuni dal tadka	996331	2.0	₹275.00	550.00
Dal makhani	996331	1.0	₹345.00	345.00
Warqi Paratha	996331	6.0	₹85.00	510.00
Naan Butter	996331	2.0	₹75.00	150.00
Roti Tandoori	996331	6.0	₹65.00	390.00
SOFT BEV CAN	996331	4.0	₹95.00	380.00
Bombay frankie Chicken tikka	996331	1.0	₹525.00	525.00
Paneer Lababdar	996331	1.0	₹495.00	495.00
Manchow Veg	996331	2.0	₹195.00	390.00
Cream of tomato	996331	1.0	₹195.00	195.00
LASSI	996331	2.0	₹145.00	290.00
Sub Total				5,210.00
CGST @ 2.5%				130.25
SGST @ 2.5%				130.25
Debit Total				5,470.50
Credit Total				5,470.50
Balance				0.00

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

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

Vinay

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

1.

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

TAX INVOICE**DLF RECREATIONAL FOUNDATION LTD****The Magnolias Club**DLF Golf Links, DLF City, DLF 5, GURUGRAM
(HARYANA) - 122002 TELEPHONE: +91-124-4433781**SPORTS BAR**

Tax Inv No : MG2425-D21970	GSTIN :
Date : 13/07/2024	PAN Details : AAJPN9557G
Table No. : 26	GSTIN Client Name & Address :
Covers : 2	
Opened By : Satish Kumar 20:30	
Closed By : Tanveer 23:33	
Attended By : 1	
Check # : S2002231	

Item Description	HSN Code	Qty	Rate	Amount
HENDRICKS'S GIN	220820	4.0	₹575.00	2,300.00
TONIC WATER	996331	1.0	₹145.00	145.00
VIRGIN MOJITO	996331	2.0	₹145.00	290.00
KINGFISHER BEER	220820	2.0	₹375.00	750.00
VEGETABLE TEMPURA (V/G/D)	996331	2.0	₹475.00	950.00
CHICKEN QUESADILLA (G/D)	996331	1.0	₹675.00	675.00
CLASSIC MOJITO	220820	2.0	₹599.00	1,198.00
Sub Total				6,308.00
VAT @ 18.9%				802.87
CGST @ 2.5%				51.51
SGST @ 2.5%				51.51
Debit Total				7,213.89
Credit Total				7,213.89
Balance				0.00

Guest Name VINEET NANDA**Membership No.** MGT0545M SIGNATURE**NOTE:** DGRL 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 Homes Services Pvt. Ltd. The Magnolias A/C

1.

TAX INVOICE**DLF RECREATIONAL FOUNDATION LTD****The Magnolias Club****THE MAGNOLIAS**
Club

DLF Golf Links, DLF City, DLF 5, GURUGRAM

(HARYANA) - 122002 TELEPHONE: 91-124-4433781

THE RESTAURANT

Tax Inv No : MG2425-D22240
Date : 14/07/2024
Table No. : 15
Covers : 4
Opened By : Vijay Pratap Maurya 22:10
Closed By : Satish Kumar 23:07
Attended By : 1
Check # : R2002990

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

Item Description	HSN Code	Qty	Rate	Amount
Thai green curry Veg	996331	1.0	₹495.00	495.00
Lahsuni dal tadka	996331	1.0	₹275.00	275.00
Mangalorean fish curry	996331	1.0	₹735.00	735.00
Roti Tandoori	996331	2.0	₹65.00	130.00
Warqi Paratha	996331	3.0	₹85.00	255.00
Raita Mix Veg	996331	1.0	₹135.00	135.00
Sub Total				2,025.00
CGST @ 2.5%				50.63
SGST @ 2.5%				50.63
Debit Total				2,126.26
Credit Total				2,126.26
Balance				0.00

Guest Name VINEET NANDA
Membership No. MGT0545M

Signed on guest Behalf
Vijay

SIGNATURE

Vineetnanda

NOTE: DGRL 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 Homes Services Pvt. Ltd. The Magnolias A/C**

1.

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

TAX INVOICE**DLF RECREATIONAL FOUNDATION LTD****The Magnolias Club****THE MAGNOLIAS**
*Club*DLF Golf Links, DLF City, DLF 5, GURUGRAM
(HARYANA) - 122002 TELEPHONE: +91-124-4433781**SPORTS BAR****Tax Inv No** : MG2425-D23288**Date** : 19/07/2024**Table No.** : 100**Covers** : 2**Opened By** : Satish Kumar 00:00**Closed By** : Satish Kumar 00:02**Attended By** : 3**Check #** : **S2002394****GSTIN** :**PAN Details** : AAJPN9557G**GSTIN Client Name & Address** :

Item Description	HSN Code	Qty	Rate	Amount
PATRON REPOSADO TEQUILA	220820	5.0	₹1,100.00	5,500.00
Sub Total				5,500.00
VAT @ 18.9%				1,039.50
Debit Total				6,539.50
Credit Total				6,539.50
Balance				0.00

Guest Name VINEET NANDA**Membership No.** MGT0545M

SIGNATURE

Vineet Nanda,

NOTE: DGRL 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 Homes Services Pvt. Ltd. The Magnolias A/C

1.

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