

THE DELHI GOLF CLUB  
Dr. Zakir Hussain Road  
New Delhi - 110 003  
TIN: 07610023368  
GST: 07AAACD3321Q1ZM  
CIN: 1191990DL1950NPL001746

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RETAIL INVOICE

Bill No: 000AX02000126300  
Date : 16/10/21 10:01  
Table : AR9 ANX  
Waiter: Vikas

Voucher No: 01049943  
HSN:9963

\*\*MEMBER'S COPY \*\*

Item	Quantity	Amount
Cappuccino	1	30.00
Refreshing Watermel	1	59.00
Cheese Omelette (2	1	43.00
WHITE/BROWN TOAST-H1		17.00
Vegetable Poha	1	59.00
Uttapam (Onion Toma	1	59.00
Total		267.00
CGST 2.5%		6.70
SGST 2.5%		6.70
Bill Total		280.40

Members Signature :  
Membership No: VC2205  
M Name: VISITOR CARD (VC2205)  
BALANCE AS ON DATE: -945.07

EXCLUDING OFF LINE TRANSACTIONS IF AN

\* NO TIPPING PLEASE \*

EXCLUDING OFF LINE TRANSACTIONS IF A

\* NO TIPPING PLEASE \*

\* NO TIPPING PLEASE \*

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RETAIL INVOICE

Bill No: 000AX02000126304  
Date : 16/10/21 10:50  
Table : AR10 ANX  
Waiter : Vikas

Voucher No: 01049947  
HSN:9963

\*\*MEMBER'S CARD\*\*

Item	Quantity	Amount
Masala Omelette (2	1	34.00
Cheese / Mushroom /	1	21.00
Cold Coffee In A Bo	1	65.00
Total		120.00
CGST 2.5%		3.01
SGST 2.5%		3.01
Bill Total		126.02

Members Signature :  
Membership No : VC2205  
M Name: VISITOR CARD (VC2205)  
BALANCE AS ON DATE: -819.05

EXCLUDING OFF LINE TRANSACTIONS IF A.

\* NO TIPPING PLEASE \*

\* NO TIPPING PLEASE \*

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RETAIL INVOICE

Bill No: 000AX02000126323  
Date : 16/10/21 1:43  
Table : AR6 ANX  
Waiter : Vikas

Voucher No: 01050111  
HSN:9963

\*\*MEMBER'S COPY\*\*

Item	Quantity	Amount
Masala Dosa	1	63.00
Lemon Tea Iced	1	18.00
Shredded Chicken & Chicken Club S/W	1	120.00
	1	99.00
Total		300.00
CGST 2.5%		7.51
SGST 2.5%		7.51
Bill Total		315.02

Members Signature : VC2205  
Membership No :  
M Name: VISITOR CARD (VC2205)  
BALANCE AS ON DATE: -504.03

EXCLUDING OFF LINE TRANSACTIONS IF A  
\* NO TIPPING PLEASE \*

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RETAIL INVOICE

Bill No: 000AX02000126325  
Date : 16/10/21 1:54  
Table : AR5 ANX  
Waiter : Deepak

Voucher No: 01050175  
HSN:9963

\*\*MEMBER'S COPY\*\*

Item	Quantity	Amount
Masala Dosa	1	63.00
Total		63.00
CGST 2.5%		1.58
SGST 2.5%		1.58
Bill Total		66.16

Members Signature :  
Membership No : VC2205  
M Name: VISITOR CARD (VC2205)  
BALANCE AS ON DATE: -437.87

EXCLUDING OFF LINE TRANSACTIONS IF AN  
\* NO TIPPING PLEASE \*  
M Name: VISITOR CARD (VC2205)  
BALANCE AS ON DATE: -317.87

EXCLUDING OFF LINE TRANSACTIONS IF AN  
\* NO TIPPING PLEASE \*

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CIN: U91990DL1950NPL001746

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RETAIL INVOICE

Bill No: 000AX02000126352  
Date : 16/10/21 4:11  
Table : AP8 ANX  
Waiter : Deepak

Voucher No:  
HSN:9963

Item	Quantity	Amount
PEPSI/MIRINDA/MOUNT	1	14.28
Lemon Tea Iced	2	36.00
Chocolate Truffle P	1	64.00

Total	114.28
CGST 2.5%	2.86
SGST 2.5%	2.86

Bill Total 120.00

Members Signature :  
Membership No : VC2205  
M Name: VISITOR CARD (VC2205)  
BALANCE AS ON DATE: -317.87

EXCLUDING OFF LINE TRANSACTIONS IF AI  
\* NO TIPPING PLEASE \*