

TAX INVOICE

Bill To:
 MGT0543
 VINAY NANDA
 SOJA
 GURGAON
 HARYANA
 INDIA
 122009
 PAN No.
 GSTIN No.
 STATE Code

PISAT : 10R18005000351
 PAN : AAGCA3660H
 TIN : 06031829310
 GSTIN No. : 06AAGCA3660H12UPR01
 State Code : 06 (HARYANA)
 CIN : U70102DL2007PTC161492

UNIT : THE MAGNOLIAS CLUB
 OUTLET : HOME DELIVERY
 BILL No. : PS3990HOM0016917
 BILL DATE : 17/11/21
 BILL TIME : 23:21
 COVERS : 8 TABLE No. : 503A

| CODE | ITEM NAME | NSN No. | QTY | RATE | VALUE |
|---------------------------|------------------|---------|------|---------|-----------|
| 9.62A | APARTMENT DINNER | 996331 | 8.00 | 2550.00 | 20400.00 |
| Sub Total : | | | | | 20400.00 |
| : | | | | | 561.00 |
| : | | | | | 0.00 |
| SERVICE CHARGE @ 10.00% : | | | | | 2040.00 |
| : | | | | | 561.00 |
| Total : | | | | | 3162.00 |
| Net Amount : | | | | | 73,562.00 |

KOT : 17801

USER ID : SATSH

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
 PSC 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

Old Reimbursement