

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

TAX INVOICE

Bill To :

Original : For Recipient
Duplicate : For Supplier

MGT0545
VINEET NANDA
503A
GURGAON
HARYANA
INDIA
122009
PAN No. :
GSTIN No.
STATE Code :

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

UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0001429
BILL DATE : 04/08/21
BILL TIME : 23:03
COVERS : 1 TABLE No. : L11

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,011	Cream of tomato ...	996331	1.00	155.00	155.00
5,317	FRESH FRUIT JUICES ...	996331	1.00	140.00	140.00
5,103	Magnolia's special sandwich vegetar	996331	1.00	435.00	435.00
5,009	Manchow veg	996331	3.00	155.00	465.00

Sub Total : 1195.00
Central GST @2.50% : 32.88
SERVICE CHARGE @10.00% : 119.50
State GST @2.50% : 32.88
Total : 185.26
Round Off : -0.26
Net Amount : 1,380.00

KOT : 3121

USER ID : GURUNG

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 Phasse-I, Gurgaon

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

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State Code : 06 (HARYANA)
CIN : U70102DL2007PTC161492

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0001467
BILL DATE : 10/08/21
BILL TIME : 22:21
COVERS : 1 TABLE No. : 26A

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
9,211	THE GLENLIVET 15 YRS ...	220830	5.00	495.00	2475.00

Sub Total : 2475.00
SERVICE CHARGE @10.00% : 247.50
VAT @18.90% : 514.56
Total : 762.06
Round Off : -0.06
Net Amount : 3,237.00

KOT : 3598
USER ID : SATISH

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

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0001468
BILL DATE : 10/08/21
BILL TIME : 22:21
COVERS : 1 TABLE No. : 26

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,005	CAPPUCCINO ...	996331	1.00	75.00	75.00
7,012	LEBANESE MEZZE PLATTER (HEALTH ...	996331	1.00	545.00	545.00

Sub Total : 620.00
Central GST @2.50% : 17.06
SERVICE CHARGE @10.00% : 62.00
State GST @2.50% : 17.06
Total : 96.12
Round Off : -0.12
Net Amount : 716.00

KOT : 3592
USER ID : SATISH

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State Code : 06 (HARYANA)
CIN : U70102DL2007PTC161492

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0001489
BILL DATE : 11/08/21
BILL TIME : 22:19
COVERS : 1 TABLE No. : 23

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,005	CAPPUCCINO ...	996331	4.00	75.00	300.00
2,021	FRESH LIME F/L SODA	996331	3.00	65.00	195.00

Sub Total : 495.00
Central GST @2.50% : 13.62
SERVICE CHARGE @10.00% : 49.50
State GST @2.50% : 13.62
Total : 76.74
Round Off : 0.26
Net Amount : 572.00

KOT : 3623,3625

USER ID : SATISH

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State Code : 06 (HARYANA)
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UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0001585
BILL DATE : 12/08/21
BILL TIME : 15:54
COVERS : 1 TABLE No. : 21

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,041	Braised sliced fish Hunan styl ...	996331	1.00	625.00	625.00
5,054	Thai styl rice vege	996331	1.00	285.00	285.00

Sub Total : 910.00
Central GST @2.50% : 25.03
SERVICE CHARGE @10.00% : 91.00
State GST @2.50% : 25.03
Total : 141.06
Round Off : -0.06
Net Amount : 1,051.00

KOT: 3518

USER ID: GURUNG

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UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0001694
BILL DATE : 16/08/21
BILL TIME : 23:02
COVERS : 2 TABLE No. : PDR11

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
1,292	BAILEY'S IRISH CREAM ...	220870	2.00	175.00	350.00
1,353	BLOODY MARY ...	22060000	1.00	200.00	200.00

Sub Total : 550.00
SERVICE CHARGE @10.00% : 55.00
VAT @18.90% : 114.35
Total : 169.35
Round Off : -0.35
Net Amount : 719.00

KOT : 3776,3777

USER ID : GURUNG

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IFSC Code : ICIC0000177

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State Code : 06 (HARYANA)
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UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0001693
BILL DATE : 16/08/21
BILL TIME : 23:01
COVERS : 6 TABLE No. : PDR2

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,317	FRESH FRUIT JUICES ...	996331	1.00	140.00	140.00
5,322	FRESH LIME SODA ...	996331	1.00	65.00	65.00
5,052	Hong kng ndl vege	996331	1.00	285.00	285.00
5,051	Pan/F ndl vege	996331	1.00	285.00	285.00
5,096	Pizza Farmhouse ...	996331	1.00	325.00	325.00
5,325	S/bev Can coke	996331	1.00	75.00	75.00
5,319	S/bev Can DIET	996331	1.00	75.00	75.00
5,132	Selection of homemade ice crea chocolate	996331	1.00	195.00	195.00
5,019	Szechuan tofu ...	996331	1.00	375.00	375.00
5,308	VIRGIN MOJITO ...	996331	2.00	125.00	250.00

Sub Total : 2070.00
Central GST @2.50% : 56.97
SERVICE CHARGE @10.00% : 207.00
State GST @2.50% : 56.97
Total : 320.94
Round Off : 0.06
Net Amount : 2,391.00

KOT : 3765,3775,3778

USER ID : GURUNG

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UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0001636
BILL DATE : 17/08/21
BILL TIME : 22:45
COVERS : 1 TABLE No. : 26

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,023	BLUE PINE NATURAL M/ WATER 300 ML	996331	3.00	77.92	233.76
7,047	BOMBAY FRANKIE COTG CHEES	996331	1.00	415.00	415.00
7,045	MAGNOLIA'S SPECIAL SANDWICH VEG	996331	1.00	435.00	435.00
7,033	PEANUT MASALA ...	996331	1.00	180.00	180.00

Sub Total : 1263.76
Central GST @2.50% : 34.76
SERVICE CHARGE @10.00% : 126.38
State GST @2.50% : 34.76
Total : 195.90
Round Off : 0.34
Net Amount : 1,460.00

KOT : 3955,3956,3957,3992

USER ID : SATISH

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UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0001738
BILL DATE : 18/08/21
BILL TIME : 22:46
COVERS : 1 TABLE No. : L1

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,103	Magnolia's special sandwich non-veg	996331	1.00	475.00	475.00
5,098	Pizza Magnolias ...	996331	1.00	325.00	325.00
5,326	Selection of Coffee Cappuccino	996331	1.00	75.00	75.00

Sub Total : 875.00
Central GST @2.50% : 24.08
SERVICE CHARGE @10.00% : 87.50
State GST @2.50% : 24.08
Total : 135.66
Round Off : 0.34
Net Amount : 1,011.00

KOT : 3853,3868,3888

USER ID : GURUNG

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UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0001872
BILL DATE : 23/08/21
BILL TIME : 16:39
COVERS : 1 TABLE No. : 1

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,075	Khamiri roti ...	996331	1.00	75.00	75.00
5,060	Roganjosh ...	996331	1.00	685.00	685.00

Sub Total : 760.00
Central GST @2.50% : 20.91
SERVICE CHARGE @10.00% : 76.00
State GST @2.50% : 20.91
Total : 117.82
Round Off : 0.18
Net Amount : 878.00

KOT : 4195

USER ID : GURUNG

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UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0001877
BILL DATE : 26/08/21
BILL TIME : 22:51
COVERS : 1 TABLE No. : 26A

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
1,815	KINGFISHER WHEAT BEER ...	22060000	2.00	335.00	670.00

Sub Total : 670.00
SERVICE CHARGE @10.00% : 67.00
VAT @18.90% : 139.30
Total : 206.30
Round Off : -0.30
Net Amount : 876.00

KOT : 4575

USER ID : SATISH

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UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0001876
BILL DATE : 26/08/21
BILL TIME : 22:51
COVERS : 1 TABLE No. : 26

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
7,003	BLACK PEPPER FISH ...	996331	1.00	635.00	635.00

Sub Total : 635.00
Central GST @2.50% : 17.47
SERVICE CHARGE @10.00% : 63.50
State GST @2.50% : 17.47
Total : 98.44
Round Off : -0.44
Net Amount : 733.00

KOT : 4574
USER ID : SATISH

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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 Qutub Plaza, DLF CITY Phasse-I, Gurgaon
Regd Office:SHOPPING MALL COMPLEX, DLF CITY, PHASE- I GURGAON