

CHANNEL PARTNERS & CUSTOMERS MEET AT MAGNOLIAS CLUB - Feb 2023

Sr.No.	Bill Number	Bill Date	Bill Amount	Description
1	6978	01-02-2023	1738	SPORTS BAR
2	6977	01-02-2023	2289	SPORTS BAR
3	7001	02-02-2023	1988	SPORTS BAR
4	9720	03-02-2023	1150	TEA LOUNGE
5	7059	04-02-2023	2140	SPORTS BAR
6	7070	04-02-2023	2993	SPORTS BAR
7	7145	08-02-2023	1159	SPORTS BAR
8	9556	08-02-2023	1250	THE RESTAURANT
9	9642	11-02-2023	1124	THE RESTAURANT
10	9810	15-02-2023	1780	THE RESTAURANT
11	9851	16-02-2023	1381	THE RESTAURANT
12	7318	17-02-2023	2399	SPORTS BAR
13	10176	26-02-2023	1680	THE RESTAURANT
14	7531	26-02-2023	5356	SPORTS BAR
15	7532	26-02-2023	1664	SPORTS BAR
TOTAL			30091.00	

Note:
 * Charged only CPs/Customers Meet bills
 * All bills attached

CHANNEL PARTNERS & CUSTOMERS MEET LIST

Sr. No	Customer / CP Name	Meeting Type
1	Sandeep Harit	Employee
2	Pradhuman Singh	Employee
3	Sachin Bhargv	Employee
4	Mr. Harinder	Customer
5	Mr. Handa	Customer
6	Mr. Varinder (new buildtech)	Channel Partner
7	Mr. Karan Khanna	Channel Partner
8	Mr. Naveen Tomar (quest for realty)	Channel Partner
9	Mr. Mohit Sharma (Gainers)	Channel Partner


 Mr. Vineet Nanda


 Mr. Akash Khurana

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 :

FSSAI : 10818005000351
PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

MG10545
VINEET NANDA

503A

GURGAON

HARYANA

INDIA

122009

PAN No. :

GSTIN No.

STATE Code :

UNIT : THE MAGNOLIAS CLUB

OUTLET : SPORTS BAR

BILL No. : PS3999SPB0006978

BILL DATE : 01/02/23

BILL TIME : 22:00

COVERS : 2
TABLE No. : 26A

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,005	CAPPUCINO ...	996331	3.00	75.00	225.00
7,025	RAMपुरI SEEKH ...	996331	1.00	715.00	715.00
7,004	STEAMED FISH ...	996331	1.00	715.00	715.00

Sub Total : 1,655.00
 Central GST @2.50% : 41.39
 State GST @2.50% : 41.39
 Total : 82.78
 Round Off : 0.22
 Net Amount : 1,738.00

KOT : 17517

USER ID : BALRAJ

CLIENT SIGNATURE

This is computer generated invoice, signature not required

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

We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
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

Regd Office : DLF CITY Gurgaon Branch

Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon

Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurgaon-122002, Haryana

DLF Homes Services Pvt. Ltd.

The Magnolias Club

DLF Golf Links, DLF5, Gurgaon-(Haryana), Tele: +91-124-4733781

Original : For Recipient
Duplicate : For Supplier

TAX INVOICE

Bill To :

FSSAI : 10818005000351

PAN : AAGCA3660H

TIN : 06031829310

GSTIN No. : 06AAGCA3660H1ZU(Har.)

State Code : 06 (HARYANA)

CIN : U70102HR2007PTC101813

HARYANA

INDIA

122009

UNIT : THE MAGNOLIAS CLUB

OUTLET : SPORTS BAR

BILL No. : PS3999SPB0006977

PAN No. :

BILL DATE : 01/02/23

BILL TIME : 21:59

COVERS : 2
TABLE No. : 26

GURGAON

503A

VINEET NANDA

MGT0545

INDIA

1,965

1,703

9,211

1,836

BACARDI SILVER PEG

220840

1.00

100.00

450.00

325.00

1,050.00

22060000

2.00

225.00

325.00

220830

1.00

325.00

220830

2.00

525.00

THE GLENLIVET 15 YRS ...

220830

1.00

325.00

220830

2.00

525.00

SUNTORY WHISKY TOKI ...

220830

1.00

325.00

220830

2.00

525.00

1,050.00

1,925.00

363.83

363.83

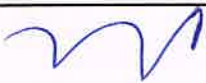
0.17

2,289.00

KOT : 17505,17506,17509,17518

USER ID : BALRAJ

CLIENT SIGNATURE



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

We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
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

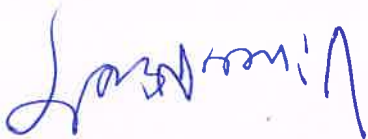
Bank Name : ICICI BANK LTD.

Current Account No.: 017705007390, IFSC Code : ICIC0000177

Regd Office : DLF CITY Gurgaon Branch

Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phase-I, Gurgaon

Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram-122002, Haryana



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 :

FSSAI : 10818005000351
 PAN : AAGCA3660H
 TIN : 06031829310
 GSTIN No. : 06AAGCA3660H1ZU(Har.)
 State Code : 06 (HARYANA)
 CIN : U70102HR2007PTC101813

MG50545
 VINIET NANDA
 503A
 GURGAON
 HARYANA
 INDIA
 122009
 PAN No. :
 GSTIN No.
 STATE Code :

UNIT : THE MAGNOLIAS CLUB
 OUTLET : SPORTS BAR
 BILL No. : PS3999SPB0007001
 BILL DATE : 02/02/23
 BILL TIME : 22:24
 COVERS : 2
 TABLE No. : 26

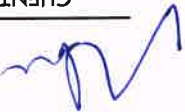
CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,023	BLUE PINE NATURAL M/ WATER 300 ML	996331	1.00	85.00	85.00
2,057	BUDWEISER DRAFT BEER 450 ML	22060000	1.00	375.00	375.00
7,033	PEANUT MASALA ...	996331	1.00	195.00	195.00
9,211	THE GLENLIVET 15 YRS ...	220830	2.00	525.00	1,050.00

Sub Total : 1,705.00
 Central GST @2.50% : 7.01
 State GST @2.50% : 7.01
 VAT @18.90% : 269.34
 Total : 283.36
 Round Off : -0.36
 Net Amount : 1,988.00

USER ID : BALRAJ

KOT : 17580,17585,17586

CLIENT SIGNATURE



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 We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
 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

Regd Office : DLF CITY Gurgaon Branch
 Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon

Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram-122002, Haryana

Vinay Nanda

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

FSSAI : 10818005000351

PAN : AAGCA3660H

TIN : 06031829310

GSTIN No. : 06AAGCA3660H1ZU(Hor.)

State Code : 06 (HARYANA)

CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB

OUTLET : TEA LOUNGE

BILL No. : PS3999TEA00009720

BILL DATE : 03/02/23

BILL TIME : 11:57

COVERS : 3
TABLE No. : 15

Bill To :

MGT0545 -

VINEET NANDA

503A

GURGAON

HARYANA

INDIA

122009

PAN No. :

GSTIN No.

STATE Code :

CODE ITEM NAME HSN No. QTY RATE VALUE

5,332	FRESH FRUIT JUICES ...	996331	2.00	155.00	310.00
5,005	IDLI OR DOSA MASAL	996331	1.00	235.00	235.00
5,030	MAGNOLIAS SPL SANDWICH VEG	996331	1.00	475.00	475.00
5,330	SELECTION OF TEA ASSAM	996331	1.00	75.00	75.00

Sub Total :	1095.00
Central GST @2.50% :	27.39
State GST @2.50% :	27.39
Total :	54.78
Round Off :	0.22
Net Amount :	1,150.00

KOT : 11578

USER ID : GURUNG

Arjun Nanda
CLIENT SIGNATURE

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

We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
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

Regd Office : DLF CITY Gurgaon Branch

Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon

Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram-122002, Haryana

Vineet Nanda

3 Guests of Mr Nanda in Restaurant #15

DLF Homes Services Pvt. Ltd.

The Magnolias Club

DLF GOLF LINKS, DLF 5, GURGAON, HARYANA - 122009, Tele: +91-124-4711111

Original : For Recipient
Duplicate : For Supplier

TAX INVOICE

Bill To :

MG10545

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 : U70102HR2007PTC101813

UNIT : The Magnolias Club

OUTLET : SPORTS BAR

BILL No. : PS3999SPB0007059

BILL DATE : 04/02/23

BILL TIME : 21:15

COVERS : 2
TABLE No. : 25

CODE	ITEM NAME	HSN No.	C	RATE	VALUE
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2,057	BUDWEISER DRAFT BEER 450 ML	22060000	2.00	375.00	750.00
9,211	THE GLENLIVET 15 YRS ...	220830	2.00	525.00	1,050.00

Sub Total :	1,800.00
VAT @ 18.90% :	340.22
Total :	340.22
Round Off :	-0.22
Net Amount :	2,140.00

KOT : 0

USER ID : BALRAJ

IRN Ref Number

IRN Status:

This is computer generated invoice, signature not required

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

We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience

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 : IICIC0000177

Regd Office : DLF CITY Gurgaon Branch, DK-6/7 & 12, DLF Gurb Plaza, DLF CITY Phase -I, Gurgaon

Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram-122002, Haryana

Vinay

CLIENT SIGNATURE

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 :

FSSAI : 10818005000351
PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

MGT0545
VINEET NANDA

503A

GURGAON

HARYANA

INDIA

122009

PAN No. :

GSTIN No.

STATE Code :

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : 99SPR0007070
BILL DATE : 04/02/23
BILL TIME : 22:54
COVERS : 2
TABLE No. : 25A

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
7,047	BOMBAY FRANKIE CHKN TIKKA	996331	1.00	525.00	525.00
7,005	FISH FINGERS ...	996331	1.00	725.00	725.00
7,029	KESARI PANNEER TIKKA ...	996331	1.00	495.00	495.00
7,033	PEANUT MASALA ...	996331	2.00	195.00	390.00
7,025	RAMPURI SEEKH ...	996331	1.00	715.00	715.00
Sub Total :					2,850.00
Central GST @2.50% :					71.28
State GST @2.50% :					71.28
Total :					142.56
Round Off :					0.44
Net Amount :					2,993.00

USER ID : BALRAJ

KOT : 17705,17729

CLIENT SIGNATURE

This is computer generated invoice, signature not required
Whether the tax is payable under reverse charge: Yes/No.

We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
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

Regd Office : DLF CITY Gurgaon Branch

Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon

Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram-122002, Haryana

Vineet Nanda

DLF Homes Services Pvt. Ltd.

The Magnolias Club

DLF GOLF LINKS, DLF 5, GURGAON, HARYANA - 122009, Tele.: +91-124-4733781

TAX INVOICE

Original : For Recipient
Duplicate : For Supplier

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 : U70102HR2007PTC101813

UNIT : The Magnolias Club

OUTLET : SPORTS BAR

BILL No. : PS3999SPB0007145

BILL DATE : 08/02/23

BILL TIME : 21:20

COVERS : 2

TABLE No. : 26

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
3.038	KINGFISHER ULTRA BEER ""	22060000	3.00	325.00	975.00
	Sub Total :				975.00
	VAT @18.90% :				184.29
	Total :				184.29
	Round Off :				-0.2
	Net Amount :				1,159.00

KOT : 0

USER ID : BALRAJ

IRN Ref Number

IRN Status:

This is computer generated invoice, signature not required

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

We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience

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

Regd Office : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Gurb Plaza, DLF CITY Phase -I, Gurgaon

Regd Office:1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurgaon-122002, Haryana

CLIENT SIGNATURE

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 :

MG10545

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 : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB

OUTLET : THE RESTAURANT

BILL No. : PS3999RES0009556

BILL DATE : 08/02/23

BILL TIME : 20:11

COVERS : 1

TABLE No. : 100

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,027	Galouti kebab ...	996331	1.00	715.00	715.00
5,103	Magnolia's special sandwich vegetar	996331	1.00	475.00	475.00

Sub Total :	1190.00
Central GST @2.50% :	29.76
State GST @2.50% :	29.76
Total :	59.52
Round Off :	0.48
Net Amount :	1,250.00

KOT : 24122
USER ID : GURUNG

CLIENT SIGNATURE

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

We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
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 : ICIC000177

Regd Office : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phase-I, Gurgaon

Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram-122002, Haryana

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 :

WG10545
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)
CN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB

OUTLET : THE RESTAURANT

BILL No. : PS3999RES0009642

BILL DATE : 11/02/23

BILL TIME : 16:15

COVERS : 1
TABLE No. : 16

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,324	Blue pine still 300 ML	996331	1.00	85.00	85.00
5,075	Khamiri roti ...	996331	1.00	85.00	85.00
5,330	LASSI ...	996331	1.00	145.00	145.00
5,060	Roganjosh ...	996331	1.00	755.00	755.00
Sub Total :					1070.00
Central GST @2.50% :					26.77
State GST @2.50% :					26.77
Total :					53.54
Round Off :					0.46
Net Amount :					1,124.00

KOT : 24297,24306

USER ID : GURUNG

CLIENT SIGNATURE

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

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Cheque/Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

Vineet Nanda

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 : ICIC000177

Regd Office : DLF CITY Gurgaon Branch

Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Outub Plaza, DLF CITY Phasse-I, Gurgaon

Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram-122002, Haryana

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122009

PAN No. :

GSTIN No.

STATE Code :

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PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0009810
BILL DATE : 15/02/23
BILL TIME : 19:49
COVERS : 1
TABLE No. : 50

CODE ITEM NAME HSN No. QTY RATE VALUE

5,324	Blue pine still 300 ML	996331	2.00	85.00	170.00
5,034	Fish and chips ...	996331	2.00	725.00	1,450.00
5,326	Selection of Coffee Cappuccino	996331	1.00	75.00	75.00

Sub Total : 1,695.00
Central GST @2.50% : 42.39
State GST @2.50% : 42.39
Total : 84.78
Round Off : 0.22
Net Amount : 1,780.00

KOT : 24705,24706,24711

USER ID : GURUNG

CLIENT SIGNATURE

Vineet Nanda

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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

Regd Office : DLF CITY Gurgaon Branch

Branch : DLF CITY Gurgaon Branch, DK-6/7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon

Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram-122002, Haryana

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INDIA

122009

PAN No. :

GSTIN No.

STATE Code :

FSSAI : 10818005000351

PAN : AAGCA3660H

TIN : 06031829310

GSTIN No. : 06AAGCA3660H1ZU(Har.)

State Code : 06 (HARYANA)

CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB

OUTLET : THE RESTAURANT

BILL No. : PS3999RES0009851

BILL DATE : 16/02/23

BILL TIME : 22:04

COVERS : 1
TABLE No. : 20

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
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5,009	Manchow veg	996331	2.00	195.00	390.00
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5,319	S/bev Can DIET	996331	1.00	95.00	95.00
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5,049	Silken tofu with chilli basil ...	996331	1.00	495.00	495.00
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5,054	Thai styl rice veg	996331	1.00	335.00	335.00
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Sub Total : 1,315.00

Central GST @2.50% : 32.90

State GST @2.50% : 32.90

Total : 65.80

Round Off : 0.20

Net Amount : 1,381.00

KOT : 24803
USER ID : GURUNG

Seema Nanda

CLIENT SIGNATURE

This is computer generated invoice, signature not required
Whether the tax is payable under reverse charge: Yes/No.

We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
Cheque/Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

Vineet Nanda

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

Regd Office : DLF CITY Gurgaon Branch
Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon

Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram-122002, Haryana

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 :

FSSAI : 10818005000351
PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

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

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0007318
BILL DATE : 17/02/23
BILL TIME : 18:56
COVERS : 3
TABLE No. : B1

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
1,810	CORONA BEER ...	22060000	1.00	475.00	475.00
8,142	HEINEKEN BEER ""	22060000	4.00	325.00	1,300.00
6,086	RED BULL ""	996331	1.00	275.00	275.00
Sub Total : 2,050.00					
Central GST @2.50% : 6.88					
State GST @2.50% : 6.88					
VAT @18.90% : 335.48					
Total : 349.24					
Round Off : -0.24					
Net Amount : 2,399.00					

CLIENT SIGNATURE

KOT : 18280,18289
USER ID : BALRAJ

This is computer generated invoice, signature not required
Whether the tax is payable under reverse charge: Yes/No.

We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
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
Regd Office : DLF CITY Gurgaon Branch
Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon

Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram-122002, Haryana

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

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,324	Blue pine still 300 ML	996331	1.00	85.00	85.00
5,317	FRESH FRUIT JUICES ...	996331	1.00	155.00	155.00
5,075	Khamiri roti ...	996331	2.00	85.00	170.00
5,330	LASSI ...	996331	3.00	145.00	435.00
5,061	Nalli nihari ...	996331	1.00	755.00	755.00
Sub Total : 1600.00					
Central GST @2.50% : 40.02					
State GST @2.50% : 40.02					
Total : 80.04					
Round Off : -0.04					
Net Amount : 1,680.00					

UNIT	OUTLET	BILL No.	BILL DATE	BILL TIME	COVERS	TABLE No.
THE MAGNOLIAS CLUB	THE RESTAURANT	PS3999RES0010176	26/02/23	15:38	1	25

Bill To :
 MG10545
 VINET NANDA
 503A
 GURGAON
 HARYANA
 INDIA
 122009
 PAN No. :
 GSTIN No.
 STATE Code :
 UNIT : THE MAGNOLIAS CLUB
 OUTLET : THE RESTAURANT
 BILL No. : PS3999RES0010176
 BILL DATE : 26/02/23
 BILL TIME : 15:38
 COVERS : 1
 TABLE No. : 25
 CIN : U70102HR2007PTC101813
 State Code : 06 (HARYANA)
 GSTIN No. : 06AAGCA3660H1ZU(Har.)
 PAN : AAGCA3660H
 TIN : 06031829310
 FSSAI : 10818005000351

CLIENT SIGNATURE



This is computer generated invoice, signature not required
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 We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
 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
 Regd Office : DLF CITY Gurgaon Branch
 Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon

Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram-122002, Haryana

Original : For Recipient
Duplicate : For Supplier

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

TAX INVOICE

Bill To :

FSSAI : 1081800500351
PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

MG0545
VINEET NANDA

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPED007531
BILL DATE : 26/02/23
BILL TIME : 23:24
COVERS : 2
TABLE No. : 14A

INDIA
HARYANA
GURGAON
503A

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
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2,057	BUDWEISER DRAFT BEER 450 ML	22060000	1.00	375.00	375.00
1,965	CLASSIC MOJITO ...	22060000	1.00	225.00	225.00
1,820	GREY GOOSE VODKA ...	220860	2.00	325.00	650.00
1,852	JW BLACK LABEL PEG	220830	2.00	315.00	630.00
3,038	KINGFISHER ULTRA BEER ""	22060000	1.00	325.00	325.00
2,054	MONKEY DRY GIN ...	220850	4.00	575.00	2,300.00

Sub Total : 4,505.00
VAT @ 18.90% : 851.47
Total : 851.47
Round Off : -0.47
Net Amount : 5,356.00

KOT : 18759
USER ID : GURUNG

CLIENT SIGNATURE

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Whether the tax is payable under reverse charge: Yes/No.
We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
Cheque/Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

Vinay

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
Regd Office : DLF CITY Gurgaon Branch
Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phase-I, Gurgaon

Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

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 :

WG10545

VINEET NANDA

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 : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR

BILL No. : PS3999SPR0007532

BILL DATE : 26/02/23

BILL TIME : 23:25

COVERS : 2
TABLE No. : 14

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,023	BLUE PINE NATURAL W/ WATER 300 ML	996331	1.00	85.00	85.00
2,018	FRESH FRUIT JUICE ...	996331	2.00	150.00	310.00
7,024	LAAL MIRCH KA TIKKA ...	996331	2.00	595.00	1,190.00

Sub Total : 1,585.00
 Central GST @2.50% : 39.64
 State GST @2.50% : 39.64
 Total : 79.28
 Round Off : -0.28
 Net Amount : 1,664.00

KOT : 18712,18713,18714,18760

USER ID : GURUNG

CLIENT SIGNATURE

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 Whether the tax is payable under reverse charge: Yes/No
 We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
 Cheque/Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

Vineet Nanda

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

Regd Office : DLF CITY Gurgaon Branch

Branch : DLF CITY Gurgaon Branch, DK-6/7 & 12, DLF Qutub Plaza, DLF CITY Phase-I, Gurgaon

Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram-122002, Haryana