

MAGNOLIA CLUB BILL - JULY' 2023

Sr.No.	Bill Number	Bill Date	Bill Amount	Description
1	2285	06-07-2023	1333.00	Sports Bar
2	2357	09-07-2023	1124.00	Sports Bar
3	2472	14-07-2023	2442.00	Sports Bar
4	2875	14-07-2023	1538.00	The Restaurant
5	2524	15-07-2023	1498.00	Sports Bar
6	2494	15-07-2023	1307.00	Sports Bar
7	2726	23-07-2023	5062.00	Sports Bar
8	3208	23-07-2023	3953.00	The Restaurant
9	2799	26-07-2023	4202.00	Sports Bar
10	2825	27-07-2023	2616.00	Sports Bar
11	2827	27-07-2023	758.00	Sports Bar
TOTAL			25833.00	

Vineet Nanda

Note:

- * Charged only CPs/Customers Meet bills
- * All bills attached

MR. VINEET NANDA

CHANNEL PARTNERS/ CUSTOMER/ EMPLOYEE MEET LIST

Sr. No	Customer / CP Name	Meeting Type
1	SKN	Channel Partner
2	Aditya Bharati	Employee
3	Mr. Karan Chermalia (Chaahat Homes)	Channel Partner
4	Mr. Sandeep (SKN)	Channel Partner
5	Pradhuman Singh	Employee
6	Gurgaon Realty	Channel Partner
7	Kuldeep	Channel Partner
8	Symbiosis Infra	Channel Partner
9	Mr. Handa	Customer
10	Mr. Khanna	Customer
11	Gk Realtors	Channel Partner
12	Deepti Sharma	Channel Partner

AU

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 :
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. : PS3999SPB0002285
BILL DATE : 06/07/23
BILL TIME : 21:24
COVERS : 1 TABLE No. : 21

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,057	BUDWEISER DRAFT BEER 450 ML	22060000	1.00	375.00	375.00
2,021	FRESH LIME F/L SODA	996331	1.00	85.00	85.00
7,015	NACHOS ...	996331	1.00	265.00	265.00
7,031	SARSON KI SEEKH ...	996331	1.00	495.00	495.00

Sub Total : 1,220.00
Central GST @2.50% : 21.14
State GST @2.50% : 21.14
VAT @18.90% : 70.88
Total : 113.16
Round Off : -0.16
Net Amount : 1,333.00

KOT :
USER ID : BALRAJ

Vineet Nanda

[Signature]
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

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State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0002357
BILL DATE : 09/07/23
BILL TIME : 20:44
COVERS : 1 TABLE No. : 26

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,023	BLUE PINE NATURAL M/ WATER 300 ML	996331	2.00	85.00	170.00
2,005	CAPPUCCINO ...	996331	1.00	75.00	75.00
7,015	NACHOS ...	996331	1.00	265.00	265.00
279	TAIY O	220820	1.00	495.00	495.00

Sub Total : 1,005.00
Central GST @2.50% : 12.76
State GST @2.50% : 12.76
VAT @18.90% : 93.56
Total : 119.08
Round Off : -0.08
Net Amount : 1,124.00

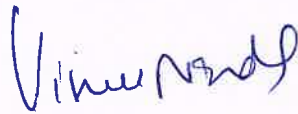
KOT :
USER ID : BALRAJ


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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

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(26) 6:30

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State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0002472
BILL DATE : 14/07/23
BILL TIME : 22:49
COVERS : 2 TABLE No. : 21A

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
1,958	APPLETINI ...	22060000	1.00	225.00	225.00
2,057	BUDWEISER DRAFT BEER 450 ML	22060000	1.00	375.00	375.00
2,021	FRESH LIME F/L SODA	996331	1.00	85.00	85.00
2,054	MONKEY DRY GIN ...	220850	1.00	575.00	575.00
7,033	PEANUT MASALA ...	996331	1.00	195.00	195.00
7,034	VEGETARIAN KEBEB PLATTER ...	996331	1.00	715.00	715.00


Sub Total : 2,170.00
Central GST @2.50% : 24.89
State GST @2.50% : 24.89
VAT @18.90% : 222.09
Total : 271.87
Round Off : 0.13
Net Amount : 2,442.00

KOT :
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Current Account No.: 017705007390, IFSC Code : ICIC0000177
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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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State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0002875
BILL DATE : 14/07/23
BILL TIME : 23:36
COVERS : 2 TABLE No. : L1

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,052	Hong kng ndl vege	996331	1.00	335.00	335.00
5,043	Kung pao chicken ...	996331	1.00	595.00	595.00
5,068	Lahsuni dal tadka ...	996331	1.00	275.00	275.00
5,077	Roti Tandoori	996331	4.00	65.00	260.00

Sub Total : 1,465.00
Central GST @2.50% : 36.65
State GST @2.50% : 36.65
Total : 73.30
Round Off : -0.30
Net Amount : 1,538.00

KOT :
USER ID : SATISH



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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

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PAN No. :
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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. : P53999SPB0002524
BILL DATE : 15/07/23
BILL TIME : 1:52
COVERS : 6 TABLE No. : 20

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
1,852	JW BLACK LABEL PFG	220830	4.00	315.00	1,260.00

Sub Total : 1,260.00
VAT @18.90% : 238.14
Total : 238.14
Round Off : -0.14
Net Amount : 1,498.00

KOT :
USER ID : BALRAJ

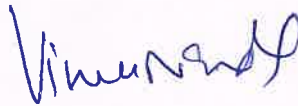

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Bank Name : ICICI BANK LTD.
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Regd Office : DLF CITY Gurgaon Branch
Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon

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PAN : AAGCA3660H
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State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0002494
BILL DATE : 15/07/23
BILL TIME : 19:01
COVERS : 2 TABLE No. : 26

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
7,015	NACHOS ...	996331	2.00	265.00	530.00
7,034	VEGETARIAN KEBEB PLATTER ...	996331	1.00	715.00	715.00

Sub Total : 1,245.00
Central GST @2.50% : 31.13
State GST @2.50% : 31.13
Total : 62.26
Round Off : -0.26
Net Amount : 1,307.00

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

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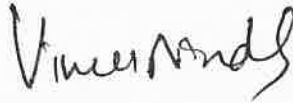
FSSAI : 10818005000351
PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : UZ0102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0002726
BILL DATE : 23/07/23
BILL TIME : 23:20
COVERS : 1 TABLE No. : 14A

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
1,823	ABSOLUT BLUE PEG	220860	1.00	175.00	175.00
195	ANTI AGING	996331	1.00	225.00	225.00
7,003	BLACK PEPPER FISH ...	996331	1.00	725.00	725.00
1,895	BLUE CURACAO ...	220870	1.00	195.00	195.00
1,965	CLASSIC MOJITO ...	22060000	1.00	225.00	225.00
1,897	DRAMBUIE	220870	4.00	195.00	780.00
1,860	GLENFIDDICH 12 YRS PEG	220830	3.00	355.00	1,065.00
1,954	LONG ISLAND ICE TEA ...	22060000	1.00	325.00	325.00
7,023	MURGH MALAI TIKKA ...	996331	1.00	595.00	595.00
194	PEACH AND BASIL	996331	1.00	145.00	145.00

Sub Total : 4,455.00
Central GST @2.50% : 42.27
State GST @2.50% : 42.27
VAT @18.90% : 522.61
Total : 607.15
Round Off : -0.15
Net Amount : 5,062.00

KOT :
USER ID : BALRAJ



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

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State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0003208
BILL DATE : 23/07/23
BILL TIME : 0:01
COVERS : 3 TABLE No. : 12

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
425	FEST CASA CACIO E PEPE. TRUFFL ,,,	996331	1.00	850.00	850.00
440	FEST DARK CHOCOLATE TART ,,,	996331	2.00	450.00	900.00
439	FEST DECNS. TIRAMISU ...	996331	1.00	400.00	400.00
430	FEST LAMB RAGU PAPPARDELLE ,,,	996331	1.00	795.00	795.00
428	FEST SUNDRIED TOMATO,SPINACH R ,,,	996331	1.00	650.00	650.00
5,075	Khamiri roti ...	996331	2.00	85.00	170.00

Sub Total : 3,765.00
Central GST @2.50% : 94.13
State GST @2.50% : 94.13
Total : 188.26
Round Off : -0.26
Net Amount : 3,953.00

KOT :
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State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0002799
BILL DATE : 26/07/23
BILL TIME : 21:37
COVERS : 1 TABLE No. : 25

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
143	BIRA 91 PINT WHITE	220820	1.00	395.00	395.00
7,019	CHILLI BASIL TOFU ...	996331	1.00	495.00	495.00
7,007	CHILLI CHICKEN ...	996331	1.00	595.00	595.00
1,986	HOMEMADE GINGER ALE ...	996331	2.00	175.00	350.00
7,012	LEBANESE MEZZE PLATTER (HEALTH ...	996331	1.00	595.00	595.00
7,033	PEANUT MASALA ...	996331	1.00	195.00	195.00
7,039	PIZZA FARMHOUSE ...	996331	1.00	415.00	415.00
7,031	SARSON KI SEEKH ...	996331	1.00	495.00	495.00
7,017	VEGETABLES SALT AND PEPPER ...	996331	1.00	415.00	415.00

Sub Total : 3,950.00
Central GST @2.50% : 88.91
State GST @2.50% : 88.91
VAT @18.90% : 74.66
Total : 252.48
Round Off : -0.48
Net Amount : 4,202.00


KOT :
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State Code : 06 (HARYANA)
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UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0002825
BILL DATE : 27/07/23
BILL TIME : 21:38
COVERS : 2 TABLE No. : 22

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
1,871	JACK DANIEL'S PEG	220830	6.00	260.00	1,560.00
7,021	KASUNDI FISH TIKKA ...	996331	1.00	725.00	725.00

Sub Total : 2,285.00
Central GST @2.50% : 18.13
State GST @2.50% : 18.13
VAT @18.90% : 294.84
Total : 331.10
Round Off : -0.10
Net Amount : 2,616.00

KOT :
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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. : PS3999SPB0002827
BILL DATE : 27/07/23
BILL TIME : 21:44
COVERS : 2

TABLE No. : 22

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
8,198	CLASSIC ULTRAMILD	24021010	1.00	365.00	365.00
1,852	JW BLACK LABEL PEG	220830	1.00	315.00	315.00

Sub Total : 680.00
Central GST @2.50% : 9.13
State GST @2.50% : 9.13
VAT @18.90% : 59.54
Total : 77.80
Round Off : 0.20
Net Amount : 758.00

KOT :
USER ID : BALRAJ

Vineet 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

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