

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. : PS3999SPB0002570
BILL DATE : 01/08/22
BILL TIME : 19:30
COVERS : 2 TABLE No. : 26

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,005	CAPPUCCINO ...	996331	2.00	75.00	150.00
2,021	FRESH LIME F/L SODA	996331	4.00	85.00	340.00
7,045	MAGNOLIA'S SPECIAL SANDWICH VEG	996331	1.00	475.00	475.00
7,039	PIZZA FARMHOUSE ...	996331	1.00	415.00	415.00

Sub Total : 1380.00
Central GST @2.50% : 34.51
State GST @2.50% : 34.51
Total : 69.02
Round Off : -0.02
Net Amount : 1,449.00

KOT : 6907,6908,6909
USER ID : SATISH


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

Bill To :	FSSAI : 10818005000351
MGT0545	PAN : AAGCA3660H
VINEET NANDA	TIN : 06031829310
503A	GSTIN No. : 06AAGCA3660H1ZU(Har.)
GURGAON	State Code : 06 (HARYANA)
HARYANA	CIN : U70102HR2007PTC101813
INDIA	
122009	UNIT : THE MAGNOLIAS CLUB
PAN No. :	OUTLET : THE RESTAURANT
GSTIN No.	BILL No. : PS3999RES0003924
STATE Code :	BILL DATE : 02/08/22
	BILL TIME : 22:32
	COVERS : 2 TABLE No. : L1

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,324	Blue pine still 750 ML	996331	2.00	195.00	390.00
5,322	FRESH LIME SODA ...	996331	3.00	85.00	255.00
5,308	VIRGIN MOJITO ...	996331	1.00	145.00	145.00

Sub Total :	790.00
Central GST @2.50% :	19.76
State GST @2.50% :	19.76
Total :	39.52
Round Off :	0.48
Net Amount :	830.00

KOT : 9847,9848,9860
USER ID : SATISH


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

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DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF GOLF LINKS, DLF 5, GURGAON, HARYANA -122009, Tele.: +91-124-4733781
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Original : For Recipient
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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. : PS3999SPB0002631
BILL DATE : 04/08/22
BILL TIME : 22:22
COVERS : 1 TABLE No. : 26

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,011	ASSAM TEA ...	996331	1.00	75.00	75.00
2,023	BLUE PINE NATURAL M/ WATER 300 ML	996331	1.00	85.00	85.00
2,005	CAPPUCCINO ...	996331	3.00	75.00	225.00
7,019	CHILLI BASIL TOFU ...	996331	1.00	495.00	495.00
2,021	FRESH LIME F/L SODA	996331	3.00	85.00	255.00
7,015	NACHOS ...	996331	1.00	265.00	265.00
7,033	PEANUT MASALA ...	996331	2.00	195.00	390.00
7,017	VEGETABLES SALT AND PEPPER ...	996331	1.00	415.00	415.00

Sub Total : 2205.00
Central GST @2.50% : 55.16
State GST @2.50% : 55.16
Total : 110.32
Round Off : -0.32
Net Amount : 2,315.00

KOT : 7075

USER ID : SATISH

IRN Ref Number

IRN Status:

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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, 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


CLIENT SIGNATURE

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DLF Homes Services Pvt. Ltd.
 The Magnolias Club
 DLF Golf Links, DLF City, DLF5, Gurgaon-(Haryana), Tele.: +91-124-4733781
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Original : For Recipient
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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 : THE RESTAURANT
 BILL No. : PS3999RES0003997
 BILL DATE : 05/08/22
 BILL TIME : 16:37
 COVERS : 4 TABLE No. : L2

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,324	Blue pine still 300 ML	996331	11.00	85.00	935.00
5,067	Dal makhani ...	996331	2.00	345.00	690.00
5,064	Gobi mutter adraki ...	996331	1.00	415.00	415.00
5,076	Naan pln/btr/g	996331	4.00	75.00	300.00
5,071	Nizami subz deg biryani ...	996331	1.00	515.00	515.00
5,063	Paneer lababdar	996331	1.00	495.00	495.00
5,063	Paneer palak	996331	1.00	495.00	495.00
5,077	Roti Rogini	996331	2.00	65.00	130.00
5,077	Roti Tandoori	996331	2.00	65.00	130.00
5,140	Warqi Paratha ...	996331	2.00	85.00	170.00

Sub Total : 4275.00
 Central GST @2.50% : 106.90
 State GST @2.50% : 106.90
 Total : 213.80
 Round Off : 0.20
 Net Amount : 4,489.00

KOT : 10040,10049,10051,10052

USER ID : GURUNG


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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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MGT0545
VINEET NANDA
503A
GURGAON
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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 : SPORTS BAR
BILL No. : PS3999SPB0002749
BILL DATE : 10/08/22
BILL TIME : 18:05
COVERS : 3 TABLE No. : 26

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,011	ASSAM TEA ...	996331	1.00	75.00	75.00
7,019	CHILLI BASIL TOFU ...	996331	1.00	495.00	495.00
2,013	EARL GREY TEA ...	996331	2.00	75.00	150.00

Sub Total : 720.00
Central GST @2.50% : 18.01
State GST @2.50% : 18.01
Total : 36.02
Round Off : -0.02
Net Amount : 756.00

KOT : 7372,7373
USER ID : SATISH


CLIENT SIGNATURE

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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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TAX INVOICE

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GURGAON
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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. : PS3999SPB0002796
BILL DATE : 12/08/22
BILL TIME : 22:56
COVERS : 2 TABLE No. : 26A

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,023	BLUE PINE NATURAL M/ WATER 750 ML	996331	1.00	195.00	195.00
7,019	CHILLI BASIL TOFU ...	996331	1.00	495.00	495.00
2,013	EARL GREY TEA ...	996331	1.00	75.00	75.00
2,004	ICED TEA ...	996331	1.00	95.00	95.00
7,034	VEGETARIAN KEBEB PLATTER ...	996331	1.00	715.00	715.00

Sub Total : 1575.00
Central GST @2.50% : 39.40
State GST @2.50% : 39.40
Total : 78.80
Round Off : 0.20
Net Amount : 1,654.00

KOT : 7475,7478,7496
USER ID : SATISH


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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 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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GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0002857
BILL DATE : 14/08/22
BILL TIME : 23:56
COVERS : 1 TABLE No. : 26A

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
7,019	CHILLI BASIL TOFU ...	996331	1.00	495.00	495.00
2,014	DARJELING TEA ...	996331	1.00	75.00	75.00
7,045	MAGNOLIA'S SPECIAL SANDWICH NON VEG	996331	1.00	525.00	525.00
1,987	VIRGIN MOJITO ...	996331	1.00	145.00	145.00

Sub Total : 1240.00
Central GST @2.50% : 31.02
State GST @2.50% : 31.02
Total : 62.04
Round Off : -0.04
Net Amount : 1,302.00

KOT : 7616
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

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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The Magnolias Club
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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. : PS3999RES0004393
BILL DATE : 17/08/22
BILL TIME : 16:14
COVERS : 2 TABLE No. : 10

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,322	FRESH LIME SODA ...	996331	1.00	85.00	85.00
5,064	Gobi mutter adraki ...	996331	1.00	415.00	415.00
5,057	Murgh makhani ...	996331	1.00	615.00	615.00
5,076	Naan pln/btr/g	996331	1.00	75.00	75.00
5,140	Warqi Paratha ...	996331	1.00	85.00	85.00

Sub Total : 1275.00
Central GST @2.50% : 31.90
State GST @2.50% : 31.90
Total : 63.80
Round Off : 0.20
Net Amount : 1,339.00

KOT : 11069
USER ID : SATISH


CLIENT SIGNATURE

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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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State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0003136
BILL DATE : 27/08/22
BILL TIME : 23:30
COVERS : 2 TABLE No. : 25A

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,057	BUDWEISER DRAFT BEER 450 ML	22060000	3.00	375.00	1125.00
1,852	JW BLACK LABEL PEG	220830	2.00	315.00	630.00

Sub Total : 1755.00
VAT @18.90% : 331.70
Total : 331.70
Round Off : 0.30
Net Amount : 2,087.00

KOT : 8361,8388
USER ID : SATISH


CLIENT SIGNATURE

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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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DLF Homes Services Pvt. Ltd.
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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. : PS3999SPB0003155
BILL DATE : 28/08/22
BILL TIME : 16:11
COVERS : 2 TABLE No. : 14

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,011	ASSAM TEA ...	996331	1.00	75.00	75.00
2,023	BLUE PINE NATURAL M/ WATER 300 ML	996331	2.00	85.00	170.00
7,047	BOMBAY FRANKIE CHKN TIKKA	996331	1.00	525.00	525.00
2,021	FRESH LIME F/L SODA	996331	2.00	85.00	170.00

Sub Total : 940.00
Central GST @2.50% : 23.51
State GST @2.50% : 23.51
Total : 47.02
Round Off : -0.02
Net Amount : 987.00

KOT : 8483,8492,8494

USER ID : INDER


CLIENT SIGNATURE

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

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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.
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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. : PS3999RES0004724
BILL DATE : 28/08/22
BILL TIME : 19:02
COVERS : 1 TABLE No. : L1

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,317	FRESH FRUIT JUICES ...	996331	4.00	155.00	620.00
5,052	Hong kng ndl vege	996331	1.00	335.00	335.00
5,103	Magnolia's special sandwich vegetarian	996331	1.00	475.00	475.00
5,328	Selection of TEA Assam	996331	1.00	75.00	75.00

Sub Total : 1505.00
Central GST @2.50% : 37.64
State GST @2.50% : 37.64
Total : 75.28
Round Off : -0.28
Net Amount : 1,580.00

KOT : 11845,11905
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 : ICIC0000177
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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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 : THE RESTAURANT
BILL No. : PS3999RES0004744
BILL DATE : 29/08/22
BILL TIME : 19:22
COVERS : 1 TABLE No. : L1

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,103	Magnolia's special sandwich vegetarian	996331	1.00	475.00	475.00
5,326	Selection of Coffee Cappuccino	996331	3.00	75.00	225.00

Sub Total : 700.00
Central GST @2.50% : 17.51
State GST @2.50% : 17.51
Total : 35.02
Round Off : -0.02
Net Amount : 735.00

KOT : 11950
USER ID : GURUNG


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.
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Regd Office : DLF CITY Gurgaon Branch
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