

May Magnolia's Bill

Sr.No	Bill Number	Bill Date	Bill Amount	Description
1	2178	01-05-2023	₹ 1,260.00	Tea Lounge
2	0921	02-05-2023	₹ 593.00	The Restaurant
3	0737	03-05-2023	₹ 1,323.00	Sports Bar
4	0750	04-05-2023	₹ 683.00	Sports Bar
5	0647	08-05-2023	₹ 1,213.00	Sports Bar
6	1095	09-05-2023	₹ 3,990.00	The Restaurant
7	1094	09-05-2023	₹ 1,407.00	The Restaurant
8	2690	09-05-2023	₹ 1,575.00	Tea Lounge
9	1225	13-05-2023	₹ 1,229.00	The Restaurant
10	1223	13-05-2023	₹ 1,092.00	The Restaurant
11	0961	13-05-2023	₹ 3,222.00	Sports Bar
12	2666	14-05-2023	₹ 1,649.00	Tea Lounge
13	3404	21-05-2023	₹ 940.00	Tea Lounge
14	1238	25-05-2023	₹ 4,166.00	Sports Bar
15	3792	27-05-2023	₹ 1,213.00	Tea Lounge
TOTAL			₹ 25,555.00	

Note:

* All bills attached

Vineet Nanda

Mr. Vineet Nanda

AK

Mr. Akash Khurana

CHANNEL PARTNERS & CUSTOMERS MEET LIST

Sr. No	Customer / CP Name	Meeting Type
1	Gurdeep Dagar	CP
2	Bharat & Company	CP
3	SKN Infrastructure	CP
4	Pradhuman Singh	Employee
5	Chhaat Homes	CP
6	Sachin Kumar	Employee
7	Disha Rao	Employee
8	Vineet Chopra	Employee
9	Symbiosis	CP
10	Neev Buildtech	CP
11	Gagan Singh	CP
12	Shary Projects	CP
13	51 International	CP
14	BullMen	CP

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 : TEA LOUNGE
BILL No. : PS3999TEA0002178
BILL DATE : 01/05/23
BILL TIME : 21:28
COVERS : 2 TABLE No. : 4

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,337	COLD COFFEE ...	996331	4.00	145.00	580.00
5,332	FRESH FRUIT JUICES ...	996331	4.00	155.00	620.00

Sub Total : 1200.00
Central GST @2.50% : 30.02
State GST @2.50% : 30.02
Total : 60.04
Round Off : -0.04
Net Amount : 1,260.00

KOT : 2513,2526,2550
USER ID : SAIISH


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

UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0000921
BILL DATE : 02/05/23
BILL TIME : 23:15
COVERS : 2 TABLE No. : L1

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,319	S/bev Can THUMS	996331	1.00	95.00	95.00
5,326	Selection of Coffee Cappuccino	996331	1.00	75.00	75.00
5,122	Veg. Mediterranean whole wheat ...	996331	1.00	395.00	395.00

Sub Total : 565.00
Central GST @2.50% : 14.14
State GST @2.50% : 14.14
Total : 28.28
Round Off : -0.28
Net Amount : 593.00

KOT : 2331,2355
USER ID : GURUNG


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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. : PS3999SPB0000737
BILL DATE : 03/05/23
BILL TIME : 22:39
COVERS : 6 TABLE No. : 26B

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,023	BLUE PINE NATURAL M/ WATER 300 ML	996331	3.00	85.00	255.00
1,965	CLASSIC MOJITO ...	22060000	2.00	225.00	450.00
7,030	DAHI KE KEBAB ...	996331	1.00	495.00	495.00

Sub Total : 1,200.00
Central GST @2.50% : 18.76
State GST @2.50% : 18.76
VAT @18.90% : 85.05
Total : 122.57
Round Off : 0.43
Net Amount : 1,323.00

KOT : 1801,1816
USER ID : BALRAJ


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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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State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0000750
BILL DATE : 04/05/23
BILL TIME : 18:50
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	85.00	255.00
2,003	COLD COFFEE ...	996331	1.00	145.00	145.00
38	KOMBUCHA BREATHE	996331	1.00	250.00	250.00

Sub Total : 650.00
Central GST @2.50% : 16.26
State GST @2.50% : 16.26
Total : 32.52
Round Off : 0.48
Net Amount : 683.00

KOT : 1841,1849
USER ID : BALRAJ


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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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State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : TEA LOUNGE
BILL No. : PS3999TEA0003792
BILL DATE : 27/05/23
BILL TIME : 12:14
COVERS : 5 TABLE No. : 25

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
3,051	BLUEBERRY CHEESE CAKE	996331	1.00	285.00	285.00
3,049	CARROT CAKE	996331	1.00	85.00	85.00
3,020	CHOCOLATE PASTRY	996331	2.00	135.00	270.00
3,007	COFFEE ALMOND PRALINE 100 GM	996331	1.00	245.00	245.00
3,016	WALNUT AND ESPRESSO BROWNIE	996331	2.00	135.00	270.00

Sub Total : 1155.00
Central GST @2.50% : 28.89
State GST @2.50% : 28.89
Total : 57.78
Round Off : 0.22
Net Amount : 1,213.00

KOT :
USER ID : BALRAJ


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UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0001095
BILL DATE : 09/05/23
BILL TIME : 21:29
COVERS : 3 TABLE No. : 10

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,038	Clay pot exotic vegetable ...	996331	1.00	495.00	495.00
5,029	Kesari paneer tikka ...	996331	1.00	495.00	495.00
5,031	Sarson ki seekh ...	996331	1.00	495.00	495.00
5,048	Stir fried vegetables ...	996331	2.00	495.00	990.00
5,046	Thai green curry veg.	996331	2.00	495.00	990.00
5,054	Thai styl rice veg	996331	1.00	335.00	335.00

Sub Total : 3,800.00
Central GST @2.50% : 95.02
State GST @2.50% : 95.02
Total : 190.04
Round Off : -0.04
Net Amount : 3,990.00

KOT : 2814,2820,2821

USER ID : BALRAJ



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State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0001094
BILL DATE : 09/05/23
BILL TIME : 20:31
COVERS : 3 TABLE No. : 50

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,028	Achari subz platter ...	996331	1.00	595.00	595.00
5,324	Blue pine still 750 ML	996331	1.00	195.00	195.00
5,009	Manchow chkn	996331	2.00	275.00	550.00

Sub Total : 1,340.00
Central GST @2.50% : 33.51
State GST @2.50% : 33.51
Total : 67.02
Round Off : -0.02
Net Amount : 1,407.00

KOT : 2802,2806,2807
USER ID : BALRAJ


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UNIT : THE MAGNOLIAS CLUB
OUTLET : TEA LOUNGE
BILL No. : PS3999TEA0002690
BILL DATE : 09/05/23
BILL TIME : 20:42
COVERS : 1 TABLE No. : 90

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,332	FRESH FRUIT JUICES ...	996331	6.00	155.00	930.00
3,026	TANDOORI VEGETABLE PUFF	996331	6.00	95.00	570.00

Sub Total : 1,500.00
Central GST @2.50% : 37.50
State GST @2.50% : 37.50
Total : 1,575.00
Net Amount : 1,575.00

KOT : 3127,3138,3142
USER ID : SATISH


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UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0001225
BILL DATE : 13/05/23
BILL TIME : 19:52
COVERS : 2 TABLE No. : P2

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,011	Cream of tomato ...	996331	6.00	195.00	1,170.00

Sub Total : 1,170.00
Central GST @2.50% : 29.25
State GST @2.50% : 29.25
Total : 58.50
Round Off : 0.50
Net Amount : 1,229.00

KOT : 3119
USER ID : BALRAJ


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UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0001223
BILL DATE : 13/05/23
BILL TIME : 19:45
COVERS : 2 TABLE No. : PDR2

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,317	FRESH FRUIT JUICES ...	996331	1.00	155.00	155.00
5,322	FRESH LIME SODA ...	996331	2.00	85.00	170.00
5,326	Selection of Coffee Cappuccino	996331	3.00	75.00	225.00
5,328	Selection of TEA Darjeeling	996331	1.00	75.00	75.00
5,018	Two flowers salt and pepper ...	996331	1.00	415.00	415.00

Sub Total : 1,040.00
Central GST @2.50% : 26.03
State GST @2.50% : 26.03
Total : 52.06
Round Off : -0.06
Net Amount : 1,092.00

KOT : 3114,3115
USER ID : BALRAJ


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UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0000961
BILL DATE : 13/05/23
BILL TIME : 23:25
COVERS : 3 TABLE No. : 26

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
35	Bira White Draft Beer (430 ML) ...	22060000	1.00	300.00	300.00
7,007	CHILLI CHICKEN ...	996331	1.00	595.00	595.00
2,018	FRESH FRUIT JUICE ...	996331	1.00	155.00	155.00
1,837	OLD MONK PEG	220840	1.00	100.00	100.00
1,962	SENIORITA ...	22060000	2.00	325.00	650.00
7,017	VEGETABLES SALT AND PEPPER ...	996331	1.00	415.00	415.00
7,034	VEGETARIAN KEBEB PLATTER ...	996331	1.00	715.00	715.00

Sub Total : 2,930.00
Central GST @2.50% : 47.02
State GST @2.50% : 47.02
VAT @18.90% : 198.45
Total : 292.49
Round Off : -0.49
Net Amount : 3,222.00

KOT : 2373,2377,2378,2399,2415

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 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 :
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 : TEA LOUNGE
BILL No. : PS3999TEA0002966
BILL DATE : 14/05/23
BILL TIME : 10:38
COVERS : 3 TABLE No. : 10

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,015	CHOICE OF EGG Meat&veggi	996331	3.00	245.00	735.00
5,332	FRESH FRUIT JUICES ...	996331	2.00	155.00	310.00
5,005	IDLI OR DOSA DOSA MASAL	996331	1.00	235.00	235.00
5,378	TENDER COCONUT WATER ...	996331	2.00	145.00	290.00

Sub Total : 1570.00
Central GST @2.50% : 39.28
State GST @2.50% : 39.28
Total : 78.56
Round Off : 0.44
Net Amount : 1,649.00

KOT : 3449,3463
USER ID : SATISH


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

DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF Golf Links, DLF City, DLF 5, Gurgaon-(Haryana), Tele.: +91-124-4733781
=====

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 : TEA LOUNGE
BILL No. : PS3999TEA0003404
BILL DATE : 21/05/23
BILL TIME : 10:17
COVERS : 2 TABLE No. : 11

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,015	CHOICE OF EGG Meat&veggi	996331	2.00	245.00	490.00
5,332	FRESH FRUIT JUICES ...	996331	2.00	155.00	310.00
3,026	TANDOORI VEGETABLE PUFF	996331	1.00	95.00	95.00

Sub Total : 895.00
Central GST @2.50% : 22.38
State GST @2.50% : 22.38
Total : 44.76
Round Off : 0.24
Net Amount : 940.00

KOT :
USER ID : SATISH


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

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. : PS3999SPB0001238
BILL DATE : 25/05/23
BILL TIME : 21:56
COVERS : 3 TABLE No. : 10

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
35	Bira White Draft Beer (430 ML) ...	22060000	3.00	300.00	900.00
2,023	BLUE PINE NATURAL M/ WATER 300 ML	996331	2.00	85.00	170.00
7,019	CHILLI BASIL TOFU ...	996331	1.00	495.00	495.00
3,038	KINGFISHER ULTRA BEER ...	22060000	3.00	325.00	975.00
188	PALOMA MARGARITA ...	220820	1.00	799.00	799.00
6,086	RED BULL ...	996331	1.00	275.00	275.00

Sub Total : 3,614.00
Central GST @2.50% : 23.51
State GST @2.50% : 23.51
VAT @18.90% : 505.40
Total : 552.42
Round Off : -0.42
Net Amount : 4,166.00

KOT :

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

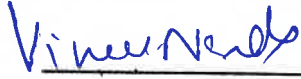
FSSAI : 10818005000351
PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0000847
BILL DATE : 08/05/23
BILL TIME : 21:57
COVERS : 1 TABLE No. : 26

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,005	CAPPUCCINO ...	996331	2.00	75.00	150.00
7,007	CHILLI CHICKEN ...	996331	1.00	595.00	595.00
2,003	COLD COFFEE ...	996331	1.00	145.00	145.00
7,015	NACHOS ...	996331	1.00	265.00	265.00

Sub Total : 1,155.00
Central GST @2.50% : 28.90
State GST @2.50% : 28.90
Total : 57.80
Round Off : 0.20
Net Amount : 1,213.00

KOT : 2113,2114,2129
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, Gurugram- 122002, Haryana