

TAX INVOICE

DLF Clubs and Hospitality Limited
(Formerly known as DLF Recreational Foundation Limited)
The Magnolias Club
DLF Golf Links, DLF City, DLF 5, GURUGRAM
(HARYANA) - 122002 TELEPHONE: +91-124-4433781

**SPORTS BAR**

Tax Inv No : MG2425-D53797
Date : 04/12/2024
Table No. : 26
Covers : 3
Opened By : Deepak Pandey 20:37
Closed By : Deepak Pandey 23:58
Attended By : 1
Check # : S2005249

GSTIN :
PAN Details : AAJPN9557G
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
KASUNDI MAHI TIKKA (MUSTARD)	996331	1.0	₹925.00	925.00
MUTTON CHUKKA VARUVAL	996331	1.0	₹1,295.00	1,295.00
BLUE PINE NATURAL M/ WATER 750	996331	1.0	₹195.00	195.00
MURGH ANGARA TIKKA (D)	996331	1.0	₹675.00	675.00
KINGFISHER ULTRA BEER	220820	3.0	₹425.00	1,275.00
VEGETABLE TEMPURA (V/G/D)	996331	2.0	₹475.00	950.00
CHILLI GARLIC PEANUTS (N)	996331	1.0	₹155.00	155.00
NACHOS (G/D)	996331	1.0	₹275.00	275.00
Sub Total				5,745.00
VAT @ 18.9%				240.98
CGST @ 2.5%				111.76
SGST @ 2.5%				111.76
Debit Total				6,209.50
Credit Total				6,209.50
Balance				0.00

Guest Name : VINEET NANDA
Membership No. : MGT0545M

SIGNATURE

NOTE: DCHL is acting on behalf of DLF LTD as an agent.

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

Cheque / Draft should be drawn in favour of DLF Clubs and Hospitality Limited

Reg. Off.: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram - 122002, Haryana

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**TEA LOUNGE**

Tax Inv No : MG2425-D56679
Date : 17/12/2024
Table No. : 503A
Covers : 3
Opened By : Satish Kumar 16:17
Closed By : Satish Kumar 16:25
Attended By : 1
Check # : T2015542

GSTIN :
PAN Details : AAJPN9557G
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
CHOCOLATE CHERRY PASTRY	996331	1.0	₹ 275.00	275.00
MILK CHOC CARML PASTRY	996331	2.0	₹ 285.00	570.00
Sub Total				845.00
CGST @ 2.5%				21.13
SGST @ 2.5%				21.13
Debit Total				887.26
Credit Total				887.26
Balance				0.00

Guest Name : VINEET NANDA
Membership No. : MGT0545M

SIGNATURE

Vineet Nanda

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FSSAI : 10818005000351 , PAN : AACCD9526H, TIN : 016191815836 GSTIN No. : 06AACCD9526H1ZM,
CIN : U92490HR2008PLC101701, State Code : 06

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**THE RESTAURANT**

Tax Inv No : MG2425-D59193
Date : 25/12/2024
Table No. : 22
Covers : 10
Opened By : Kamal pandey 22:32
Closed By : Kamal pandey 23:48
Attended By : 1
Check # : R2007771

GSTIN :
PAN Details : AAJPN9557G
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
MALABAR FISH CURRY	996331	2.0	825.00	1,650.00
DAL MAKHANI	996331	1.0	395.00	395.00
PANEER BUTTER MASALA	996331	1.0	525.00	525.00
CHOOZA KHAS MAKHANI	996331	1.0	645.00	645.00
JASMINE RICE	996331	1.0	325.00	325.00
TANDOORI ROTI	996331	3.0	70.00	210.00
NAAN	996331	2.0	85.00	170.00
LACHHA PARATHA	996331	2.0	85.00	170.00
SOFT BEV CAN	996331	1.0	95.00	95.00
TILLA KULFI	996331	1.0	195.00	195.00
GULAB JAMUN	996331	2.0	275.00	550.00
CHOCOLATE FUDGE BROWNIE	996331	1.0	375.00	375.00
Sub Total				5,305.00
CGST @ 2.5%				132.63
SGST @ 2.5%				132.63
Debit Total				5,570.26
Credit Total				5,570.26
Balance				0.00

Vinayendra

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**SPORTS BAR**

Tax Inv No : MG2425-D59130
Date : 25/12/2024
Table No. : 50
Covers : 1
Opened By : Avinash Kumar Singh 20:09
Closed By : Avinash Kumar Singh 20:29
Attended By : 1
Check # : S2005698

GSTIN :
PAN Details : AAJPN9557G
GSTIN Client Name & Address :

<u>Item Description</u>	<u>HSN Code</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
CAPPUCCINO	996331	1.0	₹100.00	100.00
BIRA WHITE DRGHT BEER	220820	6.0	₹375.00	2,250.00
Sub Total				2,350.00
VAT @ 18.9%				425.25
CGST @ 2.5%				2.50
SGST @ 2.5%				2.50
Debit Total				2,780.25
Credit Total				2,780.25
Balance				0.00

Guest Name : VINEET NANDA
Membership No. : MGT0545M

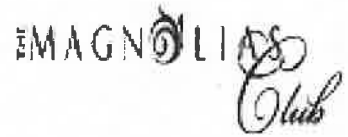
SIGNATURE

Vineet Nanda

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**SPORTS BAR**

Tax Inv No : MG2425-D59172
Date : 25/12/2024
Table No. : b2
Covers : 2
Opened By : Avinash Kumar Singh 22:35
Closed By : Avinash Kumar Singh 22:38
Attended By : 1
Check # : S2005710

GSTIN :
PAN Details : AAJPN9557G
GSTIN Client Name & Address :

<u>Item Description</u>	<u>HSN Code</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
GORDON'S DRY GIN	220820	6.0	₹275.00	1,650.00
GREY GOOSE VODKA	220820	2.0	₹425.00	850.00
ABSOLUT BLUE	220820	3.0	₹225.00	675.00
Bira Lager Draught Beer	220820	2.0	₹375.00	750.00
Sub Total				3,925.00
VAT @ 18.9%				741.83
Debit Total				4,666.83
Credit Total				4,666.83
Balance				0.00

Guest Name VINEET NANDA
Membership No. MGT0545M


SIGNATURE

Vineet Nanda

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**SPORTS BAR**

Tax Inv No : MG2425-D59173	GSTIN :
Date : 25/12/2024	PAN Details : AAJPN9557G
Table No. : 100	GSTIN Client Name & Address :
Covers : 1	
Opened By : Avinash Kumar Singh 22:39	
Closed By : Avinash Kumar Singh 22:41	
Attended By : 1	
Check # : S2005711	

<u>Item Description</u>	<u>HSN Code</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
CHIVAS REGAL 15 YRS	220820	2.0	₹595.00	1,190.00
Sub Total				1,190.00
VAT @ 18.9%				224.91
Debit Total				1,414.91
Credit Total				1,414.91
Balance				0.00

Guest Name VINEET NANDA
Membership No. MGT0545M

SIGNATURE

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**SPORTS BAR**

Tax Inv No : MG2425-D59433
Date : 26/12/2024
Table No. : 26
Covers : 2
Opened By : Deepak Pandey 00:49
Closed By : Deepak Pandey 00:51
Attended By : 1
Check # : S2005743

GSTIN :
PAN Details : AAJPN9557G
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
VEGETABLE TEMPURA (V/G/D)	996331	1.0	₹475.00	475.00
TANDOORI CHICKEN (HALF)	996331	1.0	₹645.00	645.00
ABSOLUT BLUE	220820	3.0	₹225.00	675.00
CHIVAS REGAL 12 YRS	220820	2.0	₹375.00	750.00
Sub Total				2,545.00
VAT @ 18.9%				269.33
CGST @ 2.5%				28.00
SGST @ 2.5%				28.00
Debit Total				2,870.33
Credit Total				2,870.33
Balance				0.00

Guest Name : VINEET NANDA
Membership No. : MGT0545M

SIGNATURE

Vineet Nanda

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