

CHANNEL PARTNERS & CUSTOMERS MEET AT MAGNOLIAS CLUB - NOVEMBER 2022

| Sr.No. | Bill Number | Bill Date | Bill Amount | Description |
|---------------------|-------------|-----------|------------------|----------------|
| 1 | 4774 | 05.11.22 | 2,158.00 | SPORTS BAR |
| 2 | 4777 | 05.11.22 | 1,653.00 | SPORTS BAR |
| 3 | 4798 | 06.11.22 | 1,575.00 | SPORTS BAR |
| 4 | 4808 | 06.11.22 | 1,596.00 | SPORTS BAR |
| 5 | 4818 | 07.11.22 | 535.00 | SPORTS BAR |
| 6 | 4819 | 07.11.22 | 520.00 | SPORTS BAR |
| 7 | 6876 | 08.11.22 | 1,155.00 | TEA LOUNGE |
| 8 | 6875 | 09.11.22 | 4,919.00 | THE RESTAURANT |
| 9 | 6874 | 09.11.22 | 773.00 | THE RESTAURANT |
| 10 | 6910 | 11.11.22 | 1,318.00 | THE RESTAURANT |
| 11 | 6909 | 11.11.22 | 1,248.00 | THE RESTAURANT |
| 12 | 4936 | 11.11.22 | 3,733.00 | SPORTS BAR |
| 13 | 4939 | 11.11.22 | 3,080.00 | SPORTS BAR |
| 14 | 7010 | 12.11.22 | 735.00 | TEA LOUNGE |
| 15 | 6944 | 12.11.22 | 1,985.00 | THE RESTAURANT |
| 16 | 6984 | 14.11.22 | 1,911.00 | THE RESTAURANT |
| 17 | 5002 | 14.11.22 | 2,259.00 | SPORTS BAR |
| 18 | 5001 | 14.11.22 | 1,817.00 | SPORTS BAR |
| 19 | 7220 | 20.11.22 | 830.00 | TEA LOUNGE |
| 20 | 7286 | 23.11.22 | 746.00 | TEA LOUNGE |
| 21 | 5215 | 24.11.22 | 2,308.00 | SPORTS BAR |
| 22 | 5229 | 24.11.22 | 2,615.00 | SPORTS BAR |
| 23 | 5247 | 25.11.22 | 1,197.00 | SPORTS BAR |
| 24 | 5258 | 25.11.22 | 551.00 | SPORTS BAR |
| 25 | 5324 | 27.11.22 | 1,758.00 | SPORTS BAR |
| 26 | 5383 | 30.11.22 | 1,870.00 | SPORTS BAR |
| Total Amount | | | 44,845.00 | |

CHANNEL PARTNERS & CUSTOMERS MEET LIST

| Sr. No | Name | Meeting Type |
|--------|--|-------------------------------|
| 1 | Sachin Bhargava | Employee |
| 2 | Pradhuman Singh | Employee |
| 3 | Mr Handa | Customer |
| 4 | Mr Anil Duggal | Customer |
| 5 | Mr Gaurav Bhatia | Customer |
| 6 | Ms Typsy | Customer |
| 7 | Mr Harinder | Customer |
| 8 | Ms Supriya | Customer |
| 8 | Ms Sapna | Customer |
| 9 | Mr Miglani | Customer |
| 10 | Mr Verma | Customer |
| 11 | Mrs Bhatia | Customer |
| 12 | Real Infinity | Channel Partner |
| 13 | Mr Karan Khanna | Channel Partner |
| 14 | Mr Sandeep (SKN) | Channel Partner |
| 15 | Mr Anoop Khatana (Gurgaon Realty) | Channel Partner |
| 16 | Mr Harpreet Singh (Reach) | Channel Partner |
| 17 | Mr Varinder (Neev Builtech) | Channel Partner |
| 18 | Mr Kunal (Realistic Realtors) | Channel Partner with Customer |
| 19 | Mr Sunil Miglani (Vaisno property) | Channel Partner with Customer |
| 20 | Mr Mohit Sharma (Gainers) | Channel Partner with Customer |
| 21 | Mr Ashish Chhabra (Realistic Realtors) | Channel Partner with Customer |

Mr. Vineet Nanda

Vineet Nanda

Mr. Akash Khurana

Akash Khurana

* Charged only CPs/Customers Meet Bills

* All bills attached

** Actual bill not returned*

TAX INVOICE

Bill To :
MGT0515
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. : PS3999SPB0004774
BILL DATE : 05/11/22
BILL TIME : 21:20
COVERS : 1 TABLE No. : 20

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|----------------------------|---------|------|----------|----------|
| 2,011 | ASSAM TEA ... | 996331 | 1.00 | 75.00 | 75.00 |
| 7,003 | BLACK PEPPER FISH ... | 996331 | 1.00 | 725.00 | 725.00 |
| 7,002 | PRAWNS SALT AND PEPPER ... | 996331 | 1.00 | 1,255.00 | 1,255.00 |

Sub Total : 2,055.00
Central GST @2.50% : 51.39
State GST @2.50% : 51.39
Total : 102.78
Round Off : 0.22
Net Amount : 2,158.00

KOT : 12445,12448
USER ID : INDER

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

②

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. : PS3999SPB0004777
BILL DATE : 05/11/22
BILL TIME : 21:40
COVERS : 1 TABLE No. : 20A

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|-----------------------|---------|------|--------|--------|
| 7,003 | BLACK PEPPER FISH ... | 996331 | 1.00 | 725.00 | 725.00 |
| 1,848 | MARTELL VS PEG | 220890 | 2.00 | 375.00 | 750.00 |

Sub Total : 1,475.00
Central GST @2.50% : 18.13
State GST @2.50% : 18.13
VAT @18.90% : 141.76
Total : 178.02
Round Off : -0.02
Net Amount : 1,653.00

KOT : 12446,12453

USER ID : INDER

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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
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 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. : PS3999SPB0004798
BILL DATE : 06/11/22
BILL TIME : 21:24
COVERS : 2 TABLE No. : 26

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|-----------------------------|----------|------|--------|--------|
| 2,057 | BUDWEISER DRAFT BEER 450 ML | 22060000 | 1.00 | 375.00 | 375.00 |
| 1,847 | MARTELL VSOP PEG | 220890 | 2.00 | 475.00 | 950.00 |

Sub Total : 1,325.00
VAT @18.90% : 250.43
Total : 250.43
Round Off : -0.43
Net Amount : 1,575.00

KOT : 12496

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

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



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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. : PS3999SPB0004808
BILL DATE : 06/11/22
BILL TIME : 23:35
COVERS : 2 TABLE No. : 26A

| CODE | ITEM NAME | HSN No. | QTY. | RATE | VALUE |
|-------|----------------------------|---------|------|----------|----------|
| 7,015 | NACHOS ... | 996331 | 1.00 | 265.00 | 265.00 |
| 7,002 | PRAWNS SALT AND PEPPER ... | 996331 | 1.00 | 1,255.00 | 1,255.00 |

Sub Total : 1,520.00
Central GST @2.50% : 38.01
State GST @2.50% : 38.01
Total : 76.02
Round Off : -0.02
Net Amount : 1,596.00

KOT : 12509,12514

USER ID : INDER

CLIENT SIGNATURE

Signature
Behl

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

NEFT Details :

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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

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

Signature

Signature
Vineet 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

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. : PS3999SPB0004818
BILL DATE : 07/11/22
BILL TIME : 21:00
COVERS : 2 TABLE No. : 20C

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|-----------------|----------|------|--------|--------|
| 1,953 | BLOODY MARY ... | 22060000 | 2.00 | 225.00 | 450.00 |

Sub Total : 450.00
VAT @18.90% : 85.05
Total : 85.05
Round Off : -0.05
Net Amount : 535.00

KOT : 12545

USER ID : INDER

CLIENT SIGNATURE

Sign on guest behalf

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

NEFT Details :

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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

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

Handwritten signature

Vineet Nanda

DLF Homes Services Pvt. Ltd.

The Magnolias Club

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Original : For Recipient

Duplicate : For Supplier

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MGT0515
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. : PS3999SPB0004819
BILL DATE : 07/11/22
BILL TIME : 21:01
COVERS : 2 TABLE No. : 20

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|-----------------------|---------|------|--------|--------|
| 7,019 | CHILLI BASIL TOFU ... | 996331 | 1.00 | 495.00 | 495.00 |

Sub Total : 495.00
Central GST @2.50% : 12.38
State GST @2.50% : 12.38
Total : 24.76
Round Off : 0.24
Net Amount : 520.00

KOT : 12546

USER ID : INDER

CLIENT SIGNATURE

Sign on guest behalf

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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

[Handwritten signature]

Vineet Nanda
[Handwritten 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 :

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. : PS3999TEA0006876
BILL DATE : 08/11/22
BILL TIME : 13:13
COVERS : 1 TABLE No. : 90

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|--------------------------------|---------|------|--------|--------|
| 5,030 | MAGNOLIAS SPL SANDWICH VEG | 996331 | 2.00 | 475.00 | 950.00 |
| 5,329 | SELECTION OF COFFEE CAPPUCCINO | 996331 | 2.00 | 75.00 | 150.00 |

Sub Total : 1100.00
Central GST @2.50% : 27.50
State GST @2.50% : 27.50
Total : 55.00
Net Amount : 1,155.00

KOT : 8207,8210
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

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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

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

Vineet Nanda

8

DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF GOLF LINKS, DLF 5, GURGAON, HARYANA -122009, 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. : PS3999RES0006875
BILL DATE : 09/11/22
BILL TIME : 23:09
COVERS : 3 TABLE No. : 230

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|-----------------------------|---------|------|---------|---------|
| 5,028 | Achari subz platter ... | 996331 | 1.00 | 595.00 | 595.00 |
| 5,067 | Dal makhani ... | 996331 | 1.00 | 345.00 | 345.00 |
| 5,303 | HOME MADE GINGER ALE ... | 996331 | 2.00 | 175.00 | 350.00 |
| 5,026 | Keema aur til ke seekh ... | 996331 | 1.00 | 715.00 | 715.00 |
| 5,076 | Naan pln/btr/g | 996331 | 1.00 | 75.00 | 75.00 |
| 5,071 | Nizami subz deg biryani ... | 996331 | 1.00 | 515.00 | 515.00 |
| 5,063 | Paneer lababdar | 996331 | 1.00 | 495.00 | 495.00 |
| 5,077 | Roti Tandoori | 996331 | 1.00 | 65.00 | 65.00 |
| 5,319 | S/bev Can DIET | 996331 | 1.00 | 95.00 | 95.00 |
| 5,319 | S/bev Can ZERO | 996331 | 1.00 | 95.00 | 95.00 |
| 5,013 | Tempura prawns ... | 996331 | 1.00 | 1255.00 | 1255.00 |
| 5,140 | Warqi Paratha ... | 996331 | 1.00 | 85.00 | 85.00 |

Sub Total : 4685.00
Central GST @2.50% : 117.19
State GST @2.50% : 117.19
Total : 234.38
Round Off : -0.38
Net Amount : 4,919.00

KOT : 17219

USER ID : GURUNG

IRN Ref Number

IRN Status:

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CLIENT SIGNATURE

Vineet Nanda

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

9

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

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VINEET NANDA
503A
GURGAON
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F55AI : 10818005000351
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TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0006874
BILL DATE : 09/11/22
BILL TIME : 23:08
COVERS : 3 TABLE No. : 23

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|------------------------|---------|------|--------|--------|
| 1,318 | SULA CAB. SHIRAZ GLASS | 220820 | 2.00 | 325.00 | 650.00 |

Sub Total : 650.00
VAT @18.90% : 122.85
Total : 122.85
Round Off : 0.15
Net Amount : 773.00

KOT : 17207
USER ID : GURUNG

CLIENT SIGNATURE

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Vineet Nanda

10

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The Magnolias Club
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State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0006910
BILL DATE : 11/11/22
BILL TIME : 21:38
COVERS : 1 TABLE No. : 10

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|-----------------------|---------|------|--------|--------|
| 5,130 | Gulab jamun ... | 996331 | 1.00 | 195.00 | 195.00 |
| 5,068 | Lahsuni dal tadka ... | 996331 | 1.00 | 275.00 | 275.00 |
| 5,076 | Naan pln/btr/g | 996331 | 2.00 | 75.00 | 150.00 |
| 5,080 | Raita mixed vege | 996331 | 1.00 | 135.00 | 135.00 |
| 5,065 | Subz panchratan ... | 996331 | 1.00 | 415.00 | 415.00 |
| 5,140 | Warqi Paratha ... | 996331 | 1.00 | 85.00 | 85.00 |

Sub Total : 1255.00
Central GST @2.50% : 31.41
State GST @2.50% : 31.41
Total : 62.82
Round Off : 0.18
Net Amount : 1,318.00

KOT : 17288,17302

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.
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

11

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. : PS3999RES0006909
BILL DATE : 11/11/22
BILL TIME : 21:37
COVERS : 1 TABLE No. : 101

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|------------------|---------|------|--------|---------|
| 1,254 | JW RED LABEL PEG | 220830 | 6.00 | 175.00 | 1050.00 |

Sub Total : 1050.00
VAT @18.90% : 198.45
Total : 198.45
Round Off : -0.45
Net Amount : 1,248.00

KOT : 17296

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.

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

SPORTS BAR

DLF Homes Services Pvt. Ltd.

The Magnolias Club

Standard DLF Golf Links, DLF City, DLF 5, Gurgaon-(Haryana), Tele.: +91-124-4733781

Original : For Recipient
Duplicate : For SupplierKot No : 12870
Kot Date : 11/11/22 23:15

TAX INVOICE

Bill No : 1
Steward : ACHUN
Table No : 101FSSAI : 10818005000351
PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

No Item Name Qty Status

1 GURGAON ROSE VODKA 2
HARYANA
INDIA
122009
PAN No. :
GSTIN No.
STATE Code :UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0004936
BILL DATE : 11/11/??
BILL TIME : 23:45
COVERS : 4 TABLE No. : 20

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|------------------------------|---------|------|----------|----------|
| 2,005 | CAPPUCCINO ... | 996331 | 3.00 | 75.00 | 225.00 |
| 7,019 | CHILLI BASIL TOFU ... | 996331 | 1.00 | 495.00 | 495.00 |
| 1,986 | HOMEMADE GINGER ALE ... | 996331 | 1.00 | 175.00 | 175.00 |
| 7,024 | LAAL MIRCH KA TIKKA ... | 996331 | 1.00 | 595.00 | 595.00 |
| 7,002 | PRAWNS SALT AND PEPPER ... | 996331 | 1.00 | 1,255.00 | 1,255.00 |
| 2,024 | SOFT BEV CAN DIET COKE | 996331 | 1.00 | 95.00 | 95.00 |
| 7,034 | VEGETARIAN KEBEB PLATTER ... | 996331 | 1.00 | 715.00 | 715.00 |

Sub Total : 3,555.00
Central GST @2.50% : 88.91
State GST @2.50% : 88.91
Total : 177.82
Round Off : 0.18
Net Amount : 3,733.00

KOT : 12823,12826,12827,12833,12861

USER ID : INDER

CLIENT SIGNATURE

*Sign on guest behalf*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



TAX INVOICE

Bill To :
GT0545
NEET NANDA
33A
URGAON
HARYANA
DIA
22009
PIN 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. : PS3999SPB0004939
BILL DATE : 11/11/22
BILL TIME : 23:54
COVERS : 1 TABLE No. : 20A

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|------|------------------|---------|------|--------|----------|
| 823 | ABSOLUT BLUE PEG | 220860 | 4.00 | 175.00 | 700.00 |
| 732 | HENNESSY VS | 220820 | 2.00 | 595.00 | 1,190.00 |
| 854 | JW RED LABEL PEG | 220830 | 4.00 | 175.00 | 700.00 |

Sub Total : 2,590.00
VAT @18.90% : 489.51
Total : 489.51
Round Off : 0.49
Net Amount : 3,080.00

LOT : 12825,12830,12831

USER ID : INDER

CLIENT SIGNATURE

Sign on guest behalf

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

IFT 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

Registered Office : DLF CITY Gurgaon Branch

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

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

Vinayendra

14

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. : PS3999TEA0007010
BILL DATE : 12/11/22
BILL TIME : 12:21
COVERS : 1 TABLE No. : 121

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|---------------------------|---------|------|--------|--------|
| 5,015 | CHOICE OF EGG Plain | 996331 | 1.00 | 235.00 | 235.00 |
| 5,332 | FRESH FRUIT JUICES ... | 996331 | 1.00 | 155.00 | 155.00 |
| 5,004 | POHA WITH PEANUT ... | 996331 | 1.00 | 235.00 | 235.00 |
| 5,329 | SELECTION OF COFFEE BLACK | 996331 | 1.00 | 75.00 | 75.00 |

Sub Total : 700.00
Central GST @2.50% : 17.52
State GST @2.50% : 17.52
Total : 35.04
Round Off : -0.04
Net Amount : 735.00

KOT : 8371
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

Vineet Nanda

15

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. : PS3999RES0006944
BILL DATE : 12/11/22
BILL TIME : 23:06
COVERS : 1 TABLE No. : 1

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|-------------------------|---------|------|--------|--------|
| 5,324 | Blue pine still 300 ML | 996331 | 6.00 | 85.00 | 510.00 |
| 5,011 | Cream of tomato ... | 996331 | 2.00 | 195.00 | 390.00 |
| 5,029 | Kesari paneer tikka ... | 996331 | 2.00 | 495.00 | 990.00 |

Sub Total : 1890.00
Central GST @2.50% : 47.25
State GST @2.50% : 47.25
Total : 94.50
Round Off : 0.50
Net Amount : 1,985.00

KOT : 17353,17354,17385

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.
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

16

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. : PS3999RES0006984
BILL DATE : 14/11/22
BILL TIME : 15:42
COVERS : 1 TABLE No. : L1

| 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 | 2.00 | 155.00 | 310.00 |
| 5,026 | Keema aur til ke seekh ... | 996331 | 1.00 | 715.00 | 715.00 |
| 5,077 | Roti Tandoori | 996331 | 1.00 | 65.00 | 65.00 |
| 5,328 | Selection of TEA Assam | 996331 | 1.00 | 75.00 | 75.00 |
| 5,328 | Selection of TEA Darjeeling | 996331 | 1.00 | 75.00 | 75.00 |
| 5,046 | Thai green curry veg. | 996331 | 1.00 | 495.00 | 495.00 |

Sub Total : 1820.00
Central GST @2.50% : 45.53
State GST @2.50% : 45.53
Total : 91.06
Round Off : -0.06
Net Amount : 1,911.00

KOT : 17458,17459,17471,17473

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.

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. : PS3999SPB0005002
BILL DATE : 14/11/22
BILL TIME : 21:41
COVERS : 1 TABLE No. : 20A

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|------------------|---------|------|--------|----------|
| 1,847 | MARTELL VSOP PEG | 220890 | 4.00 | 475.00 | 1,900.00 |

Sub Total : 1,900.00
VAT @18.90% : 359.10
Total : 359.10
Round Off : -0.10
Net Amount : 2,259.00

KOT : 13026,13027

USER ID : INDER

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



18

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. : PS3999SPB0005001
BILL DATE : 14/11/22
BILL TIME : 21:41
COVERS : 1 TABLE No. : 20

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|---------------------------------|---------|------|----------|----------|
| 7,045 | MAGNOLIA'S SPECIAL SANDWICH VEG | 996331 | 1.00 | 475.00 | 475.00 |
| 7,002 | PRAWNS SALT AND PEPPER ... | 996331 | 1.00 | 1,255.00 | 1,255.00 |

Sub Total : 1,730.00
Central GST @2.50% : 43.26
State GST @2.50% : 43.26
Total : 86.52
Round Off : 0.48
Net Amount : 1,817.00

KOT : 13018

USER ID : INDER

CLIENT SIGNATURE

Signature
Cust
13/11/22

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

[Handwritten Signature]

[Handwritten Signature]

19

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. : PS3999TEA0007220
BILL DATE : 20/11/22
BILL TIME : 13:13
COVERS : 2 TABLE No. : 30

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|------------------------------------|---------|------|--------|--------|
| 5,332 | FRESH FRUIT JUICES ... | 996331 | 2.00 | 155.00 | 310.00 |
| 5,019 | FRESH FRUIT PLATTER WITH YOGHU ... | 996331 | 1.00 | 245.00 | 245.00 |
| 5,005 | IDLI OR DOSA DOSA MASAL | 996331 | 1.00 | 235.00 | 235.00 |

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 : 8627

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

Vineet Nanda

20

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. : PS3999TEA0007286
BILL DATE : 23/11/22
BILL TIME : 20:20
COVERS : 1 TABLE No. : 2

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|--------------------------------|---------|------|--------|--------|
| 5,015 | CHOICE OF EGG Meat&veggi | 996331 | 1.00 | 245.00 | 245.00 |
| 5,332 | FRESH FRUIT JUICES ... | 996331 | 1.00 | 155.00 | 155.00 |
| 5,001 | PARATHA PANEER | 996331 | 1.00 | 235.00 | 235.00 |
| 5,329 | SELECTION OF COFFEE CAPPUCCINO | 996331 | 1.00 | 75.00 | 75.00 |

Sub Total : 710.00
Central GST @2.50% : 17.77
State GST @2.50% : 17.77
Total : 35.54
Round Off : 0.46
Net Amount : 746.00

KOT : 8694,8696

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

Vineet Nanda

(21)

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. : PS3999SPB0005215
BILL DATE : 24/11/22
BILL TIME : 19:32
COVERS : 1 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 |
| 7,003 | BLACK PEPPER FISH ... | 996331 | 1.00 | 725.00 | 725.00 |
| 1,810 | CORONA BEER ... | 22060000 | 1.00 | 475.00 | 475.00 |
| 7,023 | MURGH MALAI TIKKA ... | 996331 | 1.00 | 595.00 | 595.00 |

Sub Total : 2,095.00
Central GST @2.50% : 33.01
State GST @2.50% : 33.01
VAT @18.90% : 146.48
Total : 212.50
Round Off : 0.50
Net Amount : 2,308.00

KOT : 13503,13504
USER ID : INDER

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

Sign on guest behalf

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

Vineet Nanda

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(I Ind.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0005229
BILL DATE : 24/11/22
BILL TIME : 23:25
COVERS : 2 TABLE No. : 26

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|-------------------------|---------|------|--------|----------|
| 2,005 | CAPPUCCINO ... | 996331 | 4.00 | 75.00 | 300.00 |
| 7,029 | KESARI PANEER TIKKA ... | 996331 | 1.00 | 495.00 | 495.00 |
| 7,015 | NACHOS ... | 996331 | 1.00 | 265.00 | 265.00 |
| 7,025 | RAMPURI SEEKH ... | 996331 | 2.00 | 715.00 | 1,430.00 |

Sub Total : 2,490.00
Central GST @2.50% : 62.27
State GST @2.50% : 62.27
Total : 124.54
Round Off : 0.46
Net Amount : 2,615.00

KOT : 13532,13544

USER ID : INDER

CLIENT SIGNATURE

Sign on guest behalf

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

Head Office : DLF CITY Gurgaon Branch

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

Head 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 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. : PS3999SPB0005247
BILL DATE : 25/11/22
BILL TIME : 22:18
COVERS : 3 TABLE No. : 26

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|------------------------------|----------|------|--------|--------|
| 2,057 | BUDWEISER DRAFT BEER 450 ML | 22060000 | 1.00 | 375.00 | 375.00 |
| 7,034 | VEGETARIAN KEBEB PLATTER ... | 996331 | 1.00 | 715.00 | 715.00 |

Sub Total : 1,090.00
Central GST @2.50% : 17.88
State GST @2.50% : 17.88
VAT @18.90% : 70.88
Total : 106.64
Round Off : 0.36
Net Amount : 1,197.00

KOT : 13557
USER ID : INDER

CLIENT SIGNATURE

Sign on guest behalf

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

24

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. : PS3999SPB0005258
BILL DATE : 25/11/22
BILL TIME : 23:56
COVERS : 1 TABLE No. : B10

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|---------------------------|---------|------|--------|--------|
| 7,047 | BOMBAY FRANKIE CHKN TIKKA | 996331 | 1.00 | 525.00 | 525.00 |

Sub Total : 525.00
Central GST @2.50% : 13.13
State GST @2.50% : 13.13
Total : 26.26
Round Off : -0.26
Net Amount : 551.00

KOT : 13589

USER ID : INDER

CLIENT SIGNATURE

*Sign on guest
benary*

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 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. : PS3999SPB0005324
BILL DATE : 27/11/22
BILL TIME : 22:26
COVERS : 1 TABLE No. : 26

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|-----------------------------|----------|------|--------|--------|
| 7,003 | BLACK PEPPER FISH ... | 996331 | 1.00 | 725.00 | 725.00 |
| 7,047 | BOMBAY FRANKIE CHKN TIKKA | 996331 | 1.00 | 525.00 | 525.00 |
| 2,057 | BUDWEISER DRAFT BEER 450 ML | 22060000 | 1.00 | 375.00 | 375.00 |

Sub Total : 1,625.00
Central GST @2.50% : 31.26
State GST @2.50% : 31.26
VAT @18.90% : 70.88
Total : 133.40
Round Off : -0.40
Net Amount : 1,758.00

KOT : 13725,13745

USER ID : INDER

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

*Sign on guest
behalf*

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 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. : PS3999SPB0005383
BILL DATE : 30/11/22
BILL TIME : 22:29
COVERS : 2 TABLE No. : 26

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|------------------------------------|----------|------|--------|--------|
| 2,057 | BUDWEISER DRAFT BEER 450 ML | 22060000 | 1.00 | 375.00 | 375.00 |
| 2,064 | Perrier Sparkling Water 330 ML ... | 996331 | 1.00 | 245.00 | 245.00 |
| 7,016 | TACOS ... | 996331 | 1.00 | 375.00 | 375.00 |
| 9,212 | THE GLENLIVET 12 YRS ,,,, | 220830 | 2.00 | 325.00 | 650.00 |

Sub Total : 1,645.00
Central GST @2.50% : 15.51
State GST @2.50% : 15.51
VAT @18.90% : 193.73
Total : 224.75
Round Off : 0.25
Net Amount : 1,870.00

KOT : 13832,13841

USER ID : INDER

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

Sign on guest behalf

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