

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. : PS3999RES0002316  
BILL DATE : 07/06/22  
BILL TIME : 23:47  
COVERS : 1 TABLE No. : PDR1

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,011	Cream of tomato ...	996331	3.00	175.00	525.00
5,067	Dal makhani ...	996331	2.00	315.00	630.00
5,322	FRESH LIME SODA ...	996331	2.00	65.00	130.00
5,075	Khamiri roti ...	996331	6.00	85.00	510.00
5,043	Kung pao chicken ...	996331	1.00	575.00	575.00
5,103	Magnolia's special sandwich non-veg	996331	1.00	495.00	495.00
5,009	Manchow veg	996331	2.00	175.00	350.00
5,076	Naan pln/btr/g	996331	1.00	75.00	75.00
5,063	Paneer lababdar	996331	2.00	455.00	910.00
5,053	Phad thai ndl chkn	996331	1.00	375.00	375.00
5,077	Roti Tandoori	996331	2.00	65.00	130.00
5,319	S/bev Can THUMS	996331	1.00	75.00	75.00
5,132	Selection of homemade ice crea 125 ml	996331	2.00	195.00	390.00
5,054	Thai styl rice chkn	996331	1.00	375.00	375.00
5,140	Warqi Paratha ...	996331	1.00	85.00	85.00

Sub Total : 5,630.00  
Central GST @2.50% : 154.94  
SERVICE CHARGE @10.00% : 563.00  
State GST @2.50% : 154.94  
Total : 872.88  
Round Off : 0.12  
Net Amount : 6,503.00

KOT: 5655,5672,5675,5676

USER ID : SATISH

*Vineet Nanda*

CLIENT SIGNATURE

*Salary against old Reimbursement*