

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
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 : U70102DL2007PTC161492

UNIT : THE MAGNOLIAS CLUB
OUTLET : THE BALLROOM
BILL No. : PS3999BNQ0000356
BILL DATE : 25/03/22
BILL TIME : 0:08
COVERS : 93 TABLE No. : 50

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,001	FOOD BUFFET	996331	93.00	2,700.00	251,100.00
20	GINGER ALE CAN ,,,	996331	8.00	125.00	1,000.00
1,000	SOFT BEV PKG @175	996331	93.00	175.00	16,275.00
36	TONIC WATER ...	996331	23.00	125.00	2,875.00

Sub Total : 271,250.00
Central GST @2.50% : 7,459.39
SERVICE CHARGE @10.00% : 27,125.00
State GST @2.50% : 7,459.39
Total : 42,043.78
Round Off : 0.22
Net Amount : 313,294.00

KOT : 376
USER ID : SATISH

CLIENT SIGNATURE

This is computer generated invoice, signature not required
Whether the tax is payable under reverse charge: Yes/No.
A service charge of 10% is levied on your bill. The service charge is discretionary therefore, If you were dissatisfied with the services, please contact the manager to waive off this charge
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

Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon
Regd Office:SHOPPING MALL COMPLEX, DLF CITY, PHASE- I GURGAON

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UNIT : THE MAGNOLIAS CLUB
OUTLET : HOME DELIVERY
BILL No. : PS3999HOM0024868
BILL DATE : 16/03/22
BILL TIME : 9:30
COVERS : 12 TABLE No. : 503A

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
1,002	FOOD BUFFET@ @1850	996331	12.00	1850.00	22200.00

Sub Total : 22200.00
Central GST @2.50% : 636.86
PACKING CHARGES @4.75% : 1054.50
SERVICE CHARGE @10.00% : 2220.00
State GST @2.50% : 636.86
Total : 4548.22
Round Off : -0.22
Net Amount : 26,748.00

KOT : 26264
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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Beneficiary Name : DLF Homes Services Pvt. Ltd. The Magnolias A/C 1
Bank Name : ICICI BANK LTD.
Current Account No.: 017705007390
IFSC Code : ICIC0000177

Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon
Regd Office:SHOPPING MALL COMPLEX, DLF CITY, PHASE- I GURGAON

TAX INVOICE

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 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 : U70102DL2007PTC161492

UNIT : The Magnolias Club
 OUTLET : SPORTS BAR
 BILL No. : PS3999SPB0007057
 BILL DATE : 25/03/22
 BILL TIME : 0:07
 COVERS : 1 TABLE No. : 100

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
1,815	KINGFISHER WHEAT BEER ...	22060000	18.00	335.00	6,030.00

Sub Total : 6,030.00
 SERVICE CHARGE @10.00% : 603.00
 VAT @18.90% : 1,253.64
 Total : 1,856.64
 Round Off : 0.36
 Net Amount : 7,887.00

KOT: 16295

USER ID: SATISH

CLIENT SIGNATURE

IRN ref number :

IRN Status

This is computer generated invoice, signature not required
 Whether the tax is payable under reverse charge: Yes/No.
 A service charge of 10% is levied on your bill. The service charge is discretionary therefore, If you were dissatisfied with the services, please contact the manager to waive off this charge.
 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: Shopping Mall Complex, DLF City, Phase-I, Gurgaon

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THE RESTAURANT
 STANFORD KOT
 KOT No : 16295
 KOT Date : 25/03/22 19:17
 Cover : 1
 STANFORD KOT
 Table No. : 100
 Item Name Qty Status
 KINGFISHER WHEAT BEER ... 18.00
 1 COLD COFFEE
 1 PIZZA MAGNOLIAS . B
 in skimed milk
 with sugar
 free