

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. : PS3999SPB0005724
BILL DATE : 01/12/23
BILL TIME : 22:45
COVERS : 4 TABLE No. : 26A

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
386	CILANTRO CHEVRE PANEER TIKKA ...	996331	1.00	525.00	525.00
2,003	COLD COFFEE ...	996331	2.00	145.00	290.00
2,021	FRESH LIME F/L SODA	996331	2.00	85.00	170.00
383	VEGETABLE TEMPURA ...	996331	1.00	455.00	455.00
7,034	VEGETARIAN KEBEB PLATTER ...	996331	2.00	895.00	1,790.00

Sub Total : 3,230.00
Central GST @2.50% : 80.77
State GST @2.50% : 80.77
Total : 1,61.54
Round Off : 0.46
Net Amount : 3,392.00

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 Phasse-I, Gurgaon

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

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

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0005765
BILL DATE : 03/12/23
BILL TIME : 20:47
COVERS : 3 TABLE No. : 14

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
206	Jaisalmer Gin, 750 ml ...	220820	1.00	725.00	725.00
470	VIRGIN TODDY	996331	1.00	225.00	225.00

Sub Total : 950.00
Central GST @2.50% : 5.63
State GST @2.50% : 5.63
VAT @18.90% : 137.03
Total : 148.29
Round Off : -0.29
Net Amount : 1,098.00

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State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0005784
BILL DATE : 04/12/23
BILL TIME : 21:23
COVERS : 3 TABLE No. : 10

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,005	CAPPUCCINO ...	996331	3.00	75.00	225.00
1,812	CARLSBERG BEER ...	22060000	3.00	425.00	1,275.00
401	SEEKHI KEBAB SCOTCH EGGS ...	996331	1.00	795.00	795.00
1,929	SULA CABERNET SHIRAZ GLASS	220820	1.00	325.00	325.00
393	ZESTY MUSTARD MARINATED SOLE W ...	996331	1.00	925.00	925.00

Sub Total : 3,545.00
Central GST @2.50% : 48.64
State GST @2.50% : 48.64
VAT @18.90% : 302.42
Total : 399.70
Round Off : 0.30
Net Amount : 3,945.00

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State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0005807
BILL DATE : 05/12/23
BILL TIME : 19:01
COVERS : 2 TABLE No. : 26

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,011	ASSAM TEA ...	996331	1.00	75.00	75.00
387	CLAY OVEN CHARRED BROCCOLI ...	996331	1.00	455.00	455.00
2,018	FRESH FRUIT JUICE ...	996331	1.00	155.00	155.00
388	MUSHROOM PEPPER FRY TACO ...	996331	1.00	455.00	455.00
2,064	Perrier Sparkling Water 330 ML ...	996331	2.00	245.00	490.00

Sub Total : 1,630.00
Central GST @2.50% : 40.77
State GST @2.50% : 40.77
Total : 81.54
Round Off : 0.46
Net Amount : 1,712.00

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Branch : DLF CITY Gurgaon Branch, DK-8,7 & 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

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State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0005841
BILL DATE : 07/12/23
BILL TIME : 19:56
COVERS : 2 TABLE No. : 14

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,003	COLD COFFEE ...	996331	3.00	145.00	435.00
383	VEGETABLE TEMPURA ...	996331	3.00	455.00	1,365.00

Sub Total : 1,800.00
Central GST @2.50% : 45.01
State GST @2.50% : 45.01
Total : 90.02
Round Off : -0.02
Net Amount : 1,890.00

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State Code : 06 (HARYANA)
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UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : 3999PSSPB0006154
BILL DATE : 21/12/23
BILL TIME : 19:41
COVERS : 2 TABLE No. : 26

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,005	CAPPUCCINO ...	996331	3.00	75.00	225.00
2,003	COLD COFFEE ...	996331	2.00	145.00	290.00
2,018	FRESH FRUIT JUICE ...	996331	1.00	155.00	155.00
381	NACHOS - Served with tomato sa ...	996331	1.00	265.00	265.00
6,086	RED BULL	996331	1.00	275.00	275.00
384	TOFU AND EDAMAME CROQUETTES ...	996331	1.00	525.00	525.00
383	VEGETABLE TEMPURA ...	996331	6.00	455.00	2,730.00
7,034	VEGETARIAN KEBEB PLATTER ...	996331	1.00	895.00	895.00

Sub Total : 5,360.00
Central GST @2.50% : 134.06
State GST @2.50% : 134.06
Total : 268.12
Round Off : -0.12
Net Amount : 5,628.00

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AGT0545
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State Code : 06 (HARYANA)
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UNIT : THE MAGNOLIAS CLUB
OUTLET : TEA LOUNGE
BILL No. : PS3999TEA0016734
BILL DATE : 25/12/23
BILL TIME : 12:38
COVERS : 4 TABLE No. : 25

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
3,109	FEST DUNDEE CAKE 1 kg	996331	1.00	1,175.00	1,175.00
3,115	PRALINE PCS	996331	12.00	75.00	900.00

Sub Total : 2,075.00
Central GST @2.50% : 51.88
State GST @2.50% : 51.88
Total : 103.76
Round Off : 0.24
Net Amount : 2,179.00

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