

**CHANNEL PARTNERS & CUSTOMERS MEET AT MAGNOLIAS
CLUB - SEPTEMBER 2021**

Sr. No.	Bill Number	Bill Date	Bill Amount	Description
1	2715	02-09-21	1,698	TEA LOUNGE
2	2090	02-09-21	6780	SPORTS BAR
3	2314	11-09-21	5660	THE RESTAURANT
4	5581	14-09-21	1,103	BAKERY
5	13024	19-09-21	916	HOME DELIVERY
6	2696	25-09-21	1493	THE RESTAURANT
7	2695	25-09-21	4308	THE RESTAURANT
TOTAL			21,958	

Note:
* Charged only CPs/Customers Meet bills
* All bills attached

Vineet Nanda
Mr. Vineet Nanda

AK
Mr. Akash Khurana

CHANNEL PARTNERS & CUSTOMERS MEET LIST

Sr. No	Customer / CP Name	Meeting Type
1	Mr. Vardar (Neev Builttech)	Channel Partner
2	Mr. Subhash (SV Estate)	Channel Partner
3	Mr. Sunil Maglani (Vatslno Property)	Channel Partner
4	Mr. Sunil	Customer
5	Col. Kataria	Customer
6	Ms. Celvy	Customer
7	Sandeep	Customer
8	Sachin Kumar	Employee
9	Mansi Patel	Employee

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 : U70102DL2007PTC161492

UNIT : THE MAGNOLIAS CLUB
OUTLET : TEA LOUNGE
BILL No. : PS3999TEA0002715
BILL DATE : 02/09/21
BILL TIME : 18:17
COVERS : 1 TABLE No. : 6

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
6,005	BLUEBERRY BAKED YOUGHRT ...	996331	3.00	245.00	735.00
6,007	STRAWBERRY CHEESE PASTRY ...	996331	3.00	245.00	735.00

Sub Total : 1470.00
Central GST @2.50% : 40.44
SERVICE CHARGE @10.00% : 147.00
State GST @2.50% : 40.44
Total : 227.88
Round Off : 0.12
Net Amount : 1,698.00

KOT : 2987
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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GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102DL2007PTC161492

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0002090
BILL DATE : 02/09/21
BILL TIME : 21:20
COVERS : 10 TABLE No. : 26

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,023	BLUE PINE NATURAL M/ WATER 300 ML	996331	7.00	77.92	545.44
7,047	BOMBAY FRANKIE CHKN TIKKA	996331	1.00	475.00	475.00
2,005	CAPPUCCINO ...	996331	1.00	75.00	75.00
7,019	CHILLI BASIL TOFU ...	996331	1.00	435.00	435.00
7,007	CHILLI CHICKEN ...	996331	1.00	525.00	525.00
7,030	DAHI KE KEBAB ...	996331	1.00	435.00	435.00
7,006	DRAGON CHICKEN ...	996331	1.00	525.00	525.00
2,012	ENGLISH BREAKFAST TEA ...	996331	3.00	75.00	225.00
2,021	FRESH LIME F/L SODA	996331	4.00	65.00	260.00
7,026	GALOUTI KEBAB ...	996331	2.00	675.00	1350.00
7,045	MAGNOLIA'S SPECIAL SANDWICH VEG	996331	2.00	435.00	870.00
2,025	SOFT BEV CAN FANTA	996331	2.00	75.00	150.00

Sub Total : 5870.44
Central GST @2.50% : 161.50
SERVICE CHARGE @10.00% : 587.04
State GST @2.50% : 161.50
Total : 910.04
Round Off : -0.48
Net Amount : 6,780.00

KOT : 5007,5008,5009,5010,5013,5015,5020,5044

USER ID : SATISH

CLIENT SIGNATURE

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

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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

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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TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102DL2007PTC161492

UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0002314
BILL DATE : 11/09/21
BILL TIME : 19:35
COVERS : 1 TABLE No. : 19

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,125	Cream brulee ...	996331	12.00	245.00	2940.00
5,126	Soft centred chocolate pudding ...	996331	8.00	245.00	1960.00

Sub Total : 4900.00
Central GST @2.50% : 134.75
SERVICE CHARGE @10.00% : 490.00
State GST @2.50% : 134.75
Total : 759.50
Round Off : 0.50
Net Amount : 5,660.00

KOT : 5184
USER ID : SATISH

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State Code : 06 (HARYANA)
CIN : U70102DL2007PTC161492

UNIT : The Magnolias Club
OUTLET : BAKERY
BILL No. : PS3999BAK0005581
BILL DATE : 14/09/21
BILL TIME : 14:19
COVERS : 1 TABLE No. : 12

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
144	CHOCOLATE TRUFFLE (EGG LESS) ...	996331	2.00	125.00	250.00
3,175	LEMON FIG PASTRY ...	996331	2.00	155.00	310.00
3,176	STRAWBERRY CHEESE PASTRY ...	996331	2.00	245.00	490.00

Sub Total : 1050.00
Central GST @2.50% : 26.25
State GST @2.50% : 26.25
Total : 52.50
Round Off : 0.50
Net Amount : 1,103.00

KOT : 5624

USER ID : GURUNG

CLIENT SIGNATURE

IRN ref number :

IRN Status

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Bank Name : ICICI BANK LTD.

Current Account No.: 017705007390

IFSC Code : ICIC0000177

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Regd Office: Shopping Mall Complex, DLF City, Phase-I, Gurgaon

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State Code : 06 (HARYANA)
CIN : U70102DL2007PTC161492

UNIT : THE MAGNOLIAS CLUB
OUTLET : HOME DELIVERY
BILL No. : PS3999HOM0013024
BILL DATE : 19/09/21
BILL TIME : 21:03
COVERS : 1 TABLE No. : 503A

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,149	Dal Makhani ...	996331	1.00	235.00	235.00
2,143	Murgh Lababdaar ...	996331	1.00	525.00	525.00

Sub Total : 760.00
Central GST @2.50% : 21.81
PACKING CHARGES @4.75% : 36.10
SERVICE CHARGE @10.00% : 76.00
State GST @2.50% : 21.81
Total : 155.72
Round Off : 0.28
Net Amount : 916.00

KOT : 13784

USER ID : SATISH

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Bank Name : ICICI BANK LTD.

Current Account No.: 017705007390

IFSC Code : ICIC0000177

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State Code : 06 (HARYANA)
CIN : U70102DL2007PTC161492

UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0002696
BILL DATE : 25/09/21
BILL TIME : 23:44
COVERS : 1 TABLE No. : PDR11

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
1,200	CAMPARI ...	220870	4.00	175.00	700.00
5,310	RED BULL ...	996331	2.00	250.00	500.00

Sub Total : 1200.00
Central GST @2.50% : 13.75
SERVICE CHARGE @10.00% : 120.00
State GST @2.50% : 13.75
VAT @18.90% : 145.53
Total : 293.03
Round Off : -0.03
Net Amount : 1,493.00

KOT : 5998

USER ID : GURUNG

CLIENT SIGNATURE

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Current Account No.: 017705007390

IFSC Code : ICIC0000177

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GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102DL2007PTC161492

UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0002695
BILL DATE : 25/09/21
BILL TIME : 23:43
COVERS : 3 TABLE No. : PDR1

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,028	Achari subz platter ...	996331	2.00	545.00	1090.00
5,011	Cream of tomato ...	996331	3.00	155.00	465.00
5,067	Dal makhani ...	996331	1.00	235.00	235.00
5,009	Manchow veg	996331	2.00	155.00	310.00
5,003	Orange and asparagus salad ...	996331	1.00	345.00	345.00
5,063	Paneer kadhai	996331	1.00	435.00	435.00
5,063	Paneer lababdar	996331	1.00	435.00	435.00
5,080	Raita boodi/pudi	996331	1.00	125.00	125.00
5,077	Roti Tandoori	996331	1.00	65.00	65.00
5,140	Warqi Paratha ...	996331	3.00	75.00	225.00

Sub Total : 3730.00
Central GST @2.50% : 102.62
SERVICE CHARGE @10.00% : 373.00
State GST @2.50% : 102.62
Total : 578.24
Round Off : -0.24
Net Amount : 4,308.00

KOT : 5987,6000,6015

USER ID : GURUNG

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

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