

TAX INVOICE

DLF RECREATIONAL FOUNDATION LTD

The Magnolias Club



DLF Golf Links, DLF City, DLF 5, GURUGRAM

(HARYANA) - 12202 TELEPHONE: +91-124-4433781

THE MEETING ROOM

Ref#231 Venue: THE MEETING ROOM,

****REPRINT****

Tax Inv No : MG2425-D11825

Date : 26/05/2024

Table No. :

Covers : 1

Opened By : PF (RESTRICTED)

Closed By : Soma 18:04

Attended By : 9999

Check # : C2000069

Item Description

MEETING ROOM NO 2 (F & B) HAL

MEETING ROOM RENTAL

Sub Total 6,000.00

CGST @ 9% 135.00

SGST @ 9% 135.00

CGST @ 2.5% 112.50

SGST @ 2.5% 112.50

Debit Total 6,495.00

Credit Total 6,495.00

Balance 0.00

Guest Name

VINEET NANDA

Membership No.

MG10545M

(Handwritten Signature)

SIGNATURE

(Handwritten Signature)

NOTE: DGRL is acting on behalf of DLF LTD as an agent.

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

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

1.

FSSAI : 10818005000351, PAN : AACCD9526H, TIN : 016191815836 GSTIN No. : 06AACCD9526H1ZM,

CIN : U92490HR2008PLC101701, State Code : 06

TAX INVOICE

DLF RECREATIONAL FOUNDATION LTD

The Magnolias Club



DLF Golf Links, DLF City, DLF 5, GURUGRAM
(HARYANA) - 122002 TELEPHONE: +91-124-4433781

SPORTS BAR

****REPRINT****
Tax Inv No : MG2425-D8690
Date : 11/05/2024
Table No. : 26
Covers : 1

Opened By : Tanveer 17:52
Closed By : Balraj 21:04
Attended By : 1
Check # : S2000790

GSTIN :
PAN Details :
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
VEGETABLE TEMPURA(BAR)	996331	0.8	₹455.00	341.25
NACHOS - Served with tomato sa	996331	0.5	₹265.00	132.50
COLD COFFEE	996331	0.3	₹145.00	36.25
TEA WINTER WARMER	996331	0.5	₹85.00	42.50
Coffee with Almond milk	996331	0.3	₹135.00	33.75
CAPPUCINO	996331	0.3	₹75.00	18.75
Sub Total				605.00
CGST @ 2.5%				15.13
SGST @ 2.5%				15.13
Debit Total				635.26
Credit Total				635.26
Balance				0.00

Guest Name : VINEET NANDA
Membership No. : MG10545M

Soft
Drinks

SIGNATURE

Vineet

NOTE: DGR is acting on behalf of DLF LTD as an agent.
Whether the tax is payable under reverse charge: Yes/No.

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

TAX INVOICE

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The Magnolias Club



DLF Golf Links, DLF City, DLF 5, GURUGRAM
(HARYANA) - 122002 TELEPHONE: +91-124-4433781

TEA LOUNGE

Tax Inv No : MG2425-D9975

Date : 18/05/2024

Table No. : 75

Covers : 2

Opened By : Prateek 10:12

Closed By : Prateek 10:57

Attended By : 6015

Check # : T2002518

****REPRINT****

Item Description	HSN Code	Qty	Rate	Amount
EGG SPECIALTIES (TL)	996331	1.0	₹235.00	235.00
SIDES CHICKEN SAUSAGE (TL)	996331	1.0	₹110.00	110.00
PINEAPPLE JUICE (TL)	996331	1.0	₹155.00	155.00
DOSA PLAIN (TL)	996331	1.0	₹235.00	235.00
Sub Total				735.00
CGST @ 2.5%				18.38
SGST @ 2.5%				18.38
Debit Total				771.76
Credit Total				771.76
Balance				0.00

Guest Name : VINEET NANDA
Membership No. : MGT0545M

SIGNATURE

Vineet Nanda

NOTE: DGR is acting on behalf of DLF LTD as an agent.

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

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

1.

FSSAI : 10818005000351, PAN : AACCD9526H, TIN : 016191815836 GSTIN No. : 06AACCD9526H1ZM, CIN : U92490HR2008PLC101701, State Code : 06

TAX INVOICE

DLF RECREATIONAL FOUNDATION LTD

The Magnolias Club



DLF Golf Links, DLF City, DLF 5, GURUGRAM
(HARYANA) - 122002 TELEPHONE: +91-124-4433781

SPORTS BAR

****REPRINT****

Tax Inv No : MG2425-D10378

Date : 19/05/2024

Table No. : 100

Covers : 3

Opened By : Deepak Pandey 18:31

Closed By : Satish Kumar 19:41

Attended By : 1

Check # : S2001006

Item Description

ZESTY MUSTARD MARINATED SOLE W 996331 1.0 ₹925.00 925.00

HEINEKEN BEER 220820 1.0 ₹425.00 425.00

HENDRICKS'S GIN 220820 4.0 ₹575.00 2,300.00

CRISPY CHICKEN POPS(BAR) 996331 1.0 ₹655.00 655.00

VEGETABLE TEMPURA(BAR) 996331 2.0 ₹455.00 910.00

TONIC WATER 996331 1.0 ₹145.00 145.00

Sub Total

5,360.00

SGST @ 2.5%

65.88

VAT @ 18.9%

515.03

CGST @ 2.5%

65.88

Debit Total

6,006.79

Credit Total

6,006.79

Balance

0.00

Membership No.

MG10545M

Guest Name

VINEET NANDA

SIGNATURE

NOTE: DGR1 is acting on behalf of DLF LTD as an agent.

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

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

1.

FSSAI : 10818005000351 , PAN : AACCD9526H , TIN : 016191815836 GSTIN No. : 06AACCD9526H1ZM,
CIN : U92490HR2008PLC101701, State Code : 06

TAX INVOICE

DLF RECREATIONAL FOUNDATION LTD
The Magnolias Club



DLF Golf Links, DLF City, DLF 5, GURUGRAM
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TEA LOUNGE

****REPRINT****

Tax Inv No : MG2425-D10379
Date : 19/05/2024
Table No. : 1
Covers : 1
Opened By : Prateek 19:07
Closed By : Prateek 19:41
Attended By : 6015
Check # : T2002600

Item Description

Item Description	HSN Code	Qty	Rate	Amount
PRALINE PCS (TL)	996331	12.0	₹75.00	900.00
MANGO ECLAIRS	996331	2.0	₹250.00	500.00
CHOCOLATE PASTRY (TL)	996331	2.0	₹135.00	270.00
Sub Total				1,670.00
CGST @ 2.5%				41.75
SGST @ 2.5%				41.75
Debit Total				1,753.50
Credit Total				1,753.50
Balance				0.00

Guest Name VINEET NANDA
Membership No. MG10545M

(Handwritten Signature)
 Name of the Guest

SIGNATURE

NOTE: DGRL is acting on behalf of DLF LTD as an agent.

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

(Handwritten Signature)

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

1.

FSSAI : 10818005000351, PAN : AACCD9526H, TIN : 016191815836 GSTIN No. : 06AACCD9526H1ZM,
 CIN : U92490HR2008PLC101701, State Code : 06

TAX INVOICE

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The Magnolias Club



DLF Golf Links, DLF City, DLF 5, GURUGRAM

(HARYANA) - 122002 TELEPHONE: +91-124-4433781

THE RESTAURANT

****REPRINT****

Tax Inv No : MG2425-D10462

Date : 19/05/2024

Table No. : 10

Covers : 8

Opened By : Vijay Pratap Maurya 21:17

Closed By : Satish Kumar 22:54

Attended By : 1

Check # : R2001454

GSTIN :
PAN Details :
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
GINGER ALE	996331	1.0	₹145.00	145.00
SOFT BEV CAN	996331	1.0	₹95.00	95.00
Achari subz platter	996331	1.0	₹595.00	595.00
Aglio olio peperoncino	996331	1.0	₹515.00	515.00
Pan Fried Noodle Veg	996331	1.0	₹335.00	335.00
Sub Total				1,685.00
CGST @ 2.5%				42.13
SGST @ 2.5%				42.13
Debit Total				1,769.26
Credit Total				1,769.26
Balance				0.00

Guest Name ARJUN NANDA
Membership No. MG10545A

SIGNATURE

NOTE: DGR1 is acting on behalf of DLF LTD as an agent.

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

Vijay Maurya

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

1.

FSSAI : 10818005000351, PAN : AACCD9526H, TIN : 016191815836 GSTIN No. : 06AACCD9526H1ZM, CIN : U92490HR2008PLC101701, State Code : 06

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THE MEETING ROOM

****REPRINT****

Ref#215 Venue: THE MEETING ROOM,

Tax Inv No : MG2425-D10270

GSTIN :

Date : 19/05/2024

PAN Details :

Table No. :

GSTIN Client Name & Address :

Covers : 1

Opened By : PF (RESTRICTED)

12:25

Closed By : Soma

13:32

Attended By : 9999

Check # : C2000062

Item Description	HSN Code	Qty	Rate	Amount
MEETING ROOM NO 2 (F & B) HAL	996331	1.0	₹3,000.00	3,000.00
MEETING ROOM RENTAL	997212	1.0	₹1,000.00	1,000.00
Sub Total				4,000.00
CGST @ 9%				90.00
SGST @ 9%				90.00
CGST @ 2.5%				75.00
SGST @ 2.5%				75.00
Debit Total				4,330.00
Credit Total				4,330.00
Balance				0.00

Guest Name VINEET NANDA

Membership No. MGT0545M

SIGNATURE

NOTE: DGR is acting on behalf of DLF LTD as an agent.

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

Vineet Nanda

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

1.

FSSAI : 10818005000351 , PAN : AACCD9526H , TIN : 016191815836 GSTIN No. : 06AACCD9526H1ZM,

CIN : U92490HR2008PLC101701 , State Code : 06

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TEA LOUNGE

REPRINT

Tax Inv No : MG2425-D10854

Date : 22/05/2024

Table No. : 14

Covers : 10

Opened By : Prateek 08:09

Closed By : Prateek 13:56

Attended By : 6015

Check # : T2002702

Item Description

Item Description	HSN Code	Qty	Rate	Amount
PRALINE PCS (TL)	996331	12.0	₹75.00	900.00
54% DARK CHOCOLATE PARIS BREST	996331	2.0	₹250.00	500.00
PISTACHIO ECLAIRS	996331	2.0	₹290.00	580.00
NUTELLA HAZELNUT CHOUX	996331	2.0	₹290.00	580.00

Sub Total	2,560.00
CGST @ 2.5%	64.00
SGST @ 2.5%	64.00
Debit Total	2,688.00
Credit Total	2,688.00
Balance	0.00

Guest Name : VINEET NANDA
Membership No. : MGT0545M

SIGNATURE

(Handwritten Signature)

NOTE: DGR is acting on behalf of DLF LTD as an agent.

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

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

1.

FSSAI : 10818005000351, PAN : AACCD9526H, TIN : 016191815836 GSTIN No. : 06AACCD9526H1ZM, CIN : U92490HR2008PLC101701, State Code : 06

TAX INVOICE

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TEA LOUNGE

****REPRINT****

Tax Inv No : MG2425-D11848

Date : 26/05/2024

Table No. : 258

Covers : 4

Opened By : Prateek

18:10

Closed By : Prateek

19:42

Attended By : 1

Check # : T2002975

GSTIN :

PAN Details : AAJPN9557G

GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
PISTACHIO ECLAIRS	996331	2.0	₹290.00	580.00
NUTELLA HAZELNUT CHOUX	996331	2.0	₹290.00	580.00
Sub Total				1,160.00
CGST @ 2.5%				29.00
SGST @ 2.5%				29.00
Debit Total				1,218.00
Credit Total				1,218.00
Balance				0.00

Guest Name

VINEET NANDA

Membership No.

MG10545M

BALRAJ

SIGNATURE

NOTE: DGRIL is acting on behalf of DLF LTD as an agent.

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

Vinay Nanda

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

1.

FSSAI : 10818005000351, PAN : AACCD9526H, TIN : 016191815836 GSTIN No. : 06AACCD9526H1ZM, CIN : U92490HR2008PLC101701, State Code : 06