

CHANNEL PARTNERS & CUSTOMERS MEET AT MAGNOLIAS CLUB - September 2022

Sr. No.	Bill Number	Bill Date	Bill Amount	Description
1	3278	01-09-22	1,103	SPORTS BAR
2	4819	01-09-22	1,586	THE RESTAURANT
3	4832	01-09-22	6,069	THE RESTAURANT
4	4915	04-09-22	2,481	THE RESTAURANT
5	3428	07-09-22	1,218	SPORTS BAR
6	5120	10-09-22	2,405	THE RESTAURANT
7	3630	14-09-22	1,985	SPORTS BAR
8	5583	24-09-22	4,599	THE RESTAURANT
TOTAL			21,446	

Note:

* Charged only CPs/Customers Meet bills

* All bills attached

Mr. Vineet Nanda

Vineet Nanda

Mr. Akash Khurana

Akash Khurana

CHANNEL PARTNERS & CUSTOMERS MEET LIST

Sr. No	Customer / CP Name	Meeting Type
1	Mr. Naveen Tomar	Customer
2	Adash Vats	Channel Partner
3	Real Infinity	Channel Partner
4	Dinesh Verma	Channel Partner
5	Mr. Handa	Customer
6	Amit Mehrotra	Employee
7	Pradhuman	Employee
8	Mr. Duggal	Customer
9	Sumit	Employee
10	SV Real Estate	Channel Partner

Exp. No - 31135

~~22-09-2022~~

Received on
24 JAN 2023
~~22-09-2022~~

DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF Golf Links, DLF City, DLF5, Gurgaon-(Haryana), Tele.: +91-124-4/33781
=====

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. : PS3999SPB0003278
BILL DATE : 01/09/22
BILL TIME : 19:29
COVERS : 4 TABLE No. : 26

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,011	ASSAM TEA ...	996331	3.00	75.00	225.00
3,041	COCONUT WATER ...	996331	2.00	145.00	290.00
2,003	COLD COFFEE ...	996331	1.00	145.00	145.00
7,033	PEANUT MASALA ...	996331	2.00	195.00	390.00

Sub Total : 1050.00
Central GST @2.50% : 26.27
State GST @2.50% : 26.27
Total : 52.54
Round Off : 0.46
Net Amount : 1,103.00

KOT : 8898,8900
USER ID : SATISH



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

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
VINCEET 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. : PS3999RES0004819
BILL DATE : 01/09/22
BILL TIME : 19:08
COVERS : 1 TABLE No. : L1

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,034	Fish and chips ...	996331	1.00	725.00	725.00
5,317	FRESH FRUIT JUICES ...	996331	2.00	155.00	310.00
5,103	Magnolia's special sandwich vegetarian	996331	1.00	475.00	475.00

Sub Total : 1510.00
Central GST @2.50% : 37.76
State GST @2.50% : 37.76
Total : 75.52
Round Off : 0.48
Net Amount : 1,586.00

KOT : 12120,12121
USER ID : GURUNG

Vineet Nanda

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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
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 Bluck, DLF City Phase-III, Gurugram- 122002, Haryana

3

DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF Golf Links,DLF City,DLF5,Gurgaon-(Haryana), Tele.: +91-124-4733781

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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 : THE RESTAURANT
BILL No. : PS3999RES0004832
BILL DATE : 01/09/22
BILL TIME : 22:58
COVERS : 3 TABLE No. : PDR2

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,084	Arrabbiata ...	996331	1.00	515.00	515.00
5,324	Blue pine still 750 ML	996331	3.00	195.00	585.00
5,125	Cream brulee ...	996331	2.00	275.00	550.00
5,322	FRESH LIME SODA ...	996331	1.00	85.00	85.00
5,130	Gulab jamun ...	996331	1.00	195.00	195.00
5,131	Homemade kulfi ...	996331	3.00	195.00	585.00
5,323	LEMON ICED TEA ...	996331	1.00	95.00	95.00
5,009	Manchow veg	996331	4.00	195.00	780.00
5,086	Pesto verde ...	996331	1.00	515.00	515.00
5,096	Pizza Farmhouse ...	996331	1.00	415.00	415.00
5,098	Pizza Magnolias ...	996331	1.00	415.00	415.00
5,325	S/bev Can coke	996331	1.00	95.00	95.00
5,319	S/bev Can ZERO	996331	1.00	95.00	95.00
5,047	Thai red curry prawn	996331	1.00	855.00	855.00

Sub Total : 5780.00
Central GST @2.50% : 144.57
State GST @2.50% : 144.57
Total : 289.14
Round Off : -0.14
Net Amount : 6,069.00

KOT : 12169,12170,12171,12173,12174
USER ID : SATISH

Vineet Nanda
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
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

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 : THE RESTAURANT
BILL No. : PS3999RES0004915
BILL DATE : 04/09/22
BILL TIME : 17:08
COVERS : 2 TABLE No. : L1

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,324	Blue pine still 750 ML	996331	1.00	195.00	195.00
1,389	KINGFISHER ULTRA BEER ,,,	22060000	1.00	325.00	325.00
5,108	Kolkata kathi roll vegetables	996331	1.00	455.00	455.00
5,009	Manchow veg	996331	1.00	195.00	195.00
5,073	RICE steam	996331	1.00	245.00	245.00
5,060	Roganjosh ...	996331	1.00	755.00	755.00
5,326	Selection of Coffee Cafe Latte	996331	1.00	75.00	75.00
5,326	Selection of Coffee Cappuccino	996331	1.00	75.00	75.00

Sub Total : 2320.00
Central GST @2.50% : 49.91
State GST @2.50% : 49.91
VAT @18.90% : 61.43
Total : 161.25
Round Off : -0.25
Net Amount : 2,481.00

KOT : 12354,12366,12369
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
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

5
DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF GOLF LINKS, DLF 5, GURGAON, HARYANA -122009, Tele.: +91-124-4733781

Original : For Recipient
Duplicate : For Supplier

TAX INVOICE

Bill To :

MGTO545
VINEET NANDA
503A
GURGAON
HARYANA
INDIA
122009
PAN No. :
GSTIN No.
STATE Code :

FSSAI : 10818005000351
PAN : AAGCA3660H
TIN : 06031029310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : The Magnolias Club
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0003428
BILL DATE : 07/09/22
BILL TIME : 19:28
COVERS : 1 TABLE No. : 26

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,023	BLUE PINE NATURAL M/ WATER 300 ML	996331	2.00	85.00	170.00
7,021	KASUNDI FISH TIKKA ...	996331	1.00	725.00	725.00
7,015	NACHOS ...	996331	1.00	265.00	265.00

Sub Total : 1160.00
Central GST @2.50% : 29.01
State GST @2.50% : 29.01
Total : 58.02
Round Off : -0.02
Net Amount : 1,218.00

KOT : 9374

USER ID : SATISH

IRN Ref Number

IRN Status:

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Cheque/Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

NEFT Details :

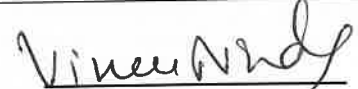
Beneficiary Name : DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

Bank Name : ICICI BANK LTD.

Current Account No.: 017705007390, IFSC Code : ICIC0000177

Regd Office : DLF CITY Gurgaon Branch, DK-6,7 & 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


CLIENT SIGNATURE

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

IIN : 06031829310

GSTIN No. : 06AAGCA3660H1ZU(Har.)

State Code : 06 (HARYANA)

CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB

OUTLET : THE RESTAURANT

BILL No. : PS3999RES0005120

BILL DATE : 10/09/22

BILL TIME : 22:29

COVERS : 1 TABLE No. : 22

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,034	Fish and chips ...	996331	1.00	725.00	725.00
5,022	Kasundi fish tikka ...	996331	1.00	725.00	725.00
5,058	Murgh LABABDAAR	996331	1.00	615.00	615.00
5,077	Roti Tandoori	996331	2.00	65.00	130.00
5,319	S/bev Can THUMS	996331	1.00	95.00	95.00

Sub Total : 2290.00

Central GST @2.50% : 57.27

State GST @2.50% : 57.27

Total : 114.54

Round Off : 0.46

Net Amount : 2,405.00

KOT : 12842,12850

USER ID : GURUNG



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NEFT Details :

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Bank Name : ICICI BANK LTD.

Current Account No.: 017705007390, IFSC Code : ICIC0000177

Regd Office : DLF CITY Gurgaon Branch

Branch : DLF CITY Gurgaon Branch, DK-8,7 & 12, DLF Outub Plaza, DLF CITY Phasse-I, Gurgaon

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Original : For Recipient
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503A
GURGAON
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122009
PAN No. :
GSTIN No.
STATE Code :

FSSAI : 10818005000351
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TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

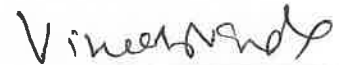
UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0003630
BILL DATE : 14/09/22
BILL TIME : 23:03
COVERS : 1 TABLE No. : 26

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,023	BLUE PINE NATURAL M/ WATER 300 ML	996331	3.00	85.00	255.00
2,005	CAPPUCCINO ...	996331	2.00	75.00	150.00
7,021	KASUNDI FISH TIKKA ...	996331	1.00	725.00	725.00
7,029	KESARI PANEER TIKKA ...	996331	1.00	495.00	495.00
7,015	NACHOS ...	996331	1.00	265.00	265.00

Sub Total : 1890.00
Central GST @2.50% : 47.27
State GST @2.50% : 47.27
Total : 94.54
Round Off : 0.46
Net Amount : 1,985.00

KOT : 9836,9840,9872,9873

USER ID : INDER



CLIENT SIGNATURE

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The Magnolias Club

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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 : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0005583
BILL DATE : 24/09/22
BILL TIME : 23:19
COVERS : 5 TABLE No. : 22

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,324	Blue pine still 300 ML	996331	1.00	85.00	85.00
5,015	Dragon chicken ...	996331	1.00	595.00	595.00
5,034	Fish and chips ...	996331	1.00	725.00	725.00
5,303	HOME MADE GINGER ALE ...	996331	1.00	175.00	175.00
5,068	Lahsuni dal tadka ...	996331	1.00	275.00	275.00
5,076	Naan pln/btr/g	996331	1.00	75.00	75.00
5,063	Paneer lababdar	996331	1.00	495.00	495.00
5,060	Roganjosh ...	996331	1.00	755.00	755.00
5,077	Roti Tandoori	996331	5.00	65.00	325.00
5,319	S/bev Can ZERO	996331	1.00	95.00	95.00
5,328	Selection of TEA Darjeeling	996331	1.00	75.00	75.00
5,065	Subz panchratan ...	996331	1.00	415.00	415.00
5,308	VIRGIN MOJITO ...	996331	2.00	145.00	290.00

Sub Total : 4380.00
Central GST @2.50% : 109.57
State GST @2.50% : 109.57
Total : 219.14
Round Off : -0.14
Net Amount : 4,599.00

KOT : 13941,13942

USER ID : GURUNG


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Regd Office : DLF CITY Gurgaon Branch
Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon

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