

**Marketing Approval Note**

**CHANNEL PARTNER MEET LIST AT MAGNOLIAS CLUB - MAY 2025**

18-06-2025

Subject Date	Channel Partner/Customer name	Pax	Description	Bill No.	Bill Date	Bill Amount
1	Krisumi Interview	1	The Meeting Room	C7273	01-05-2025	₹ 9,185.00
2	Krisumi Interview	1	Tea Lounge	C7147	01-05-2025	₹ 225.76
3	Krisumi Interview	1	The Restaurant	C7276	01-05-2025	₹ 761.26
4	Krisumi Interview	4	Tea Lounge	C7294	01-05-2025	₹ 2,079.00
5	Mr. Vineet Raheja	1	Tea Lounge	C8304	05-05-2025	₹ 1,328.26
6	Mr. Sunil Miglani	3	The Restaurant	C8823	08-05-2025	₹ 1,102.50
7	Mr. Anil Duggal	3	Sports Bar	D10097	12-05-2025	₹ 2,348.58
8	Mr. Mittal	1	The Restaurant	D10610	15-05-2025	₹ 1,753.50
9	Mr. Naresh	2	The Restaurant	D11013	17-05-2025	₹ 1,249.50
10	Mr. Pradeep	1	Tea Lounge	D11750	19-05-2025	₹ 1,018.50
11	Mr. Ajay	4	Sports Bar	D12933	24-05-2025	₹ 3,124.69
12	Mr. Khanna	1	The Restaurant	D13061	25-05-2025	₹ 1,942.50
13	Mr. Sunil	1	The Restaurant	D13163	25-05-2025	₹ 1,076.26
14	Krisumi Interview	1	The Meeting Room	D13616	27-05-2025	₹ 9,185.00
15	Krisumi Interview	1	The Restaurant	D13462	27-05-2025	₹ 299.26
16	Krisumi Interview	1	The Restaurant	D13463	27-05-2025	₹ 2,126.26
17	Krisumi Interview	3	The Restaurant	D13503	27-05-2025	₹ 4,903.50
18	Krisumi Interview	1	The Restaurant	D13575	27-05-2025	₹ 414.76
19	Krisumi Interview	11	Tea Lounge	D13599	27-05-2025	₹ 3,963.76
<b>Total</b>						<b>48,087.85</b>

Total marketing expense budget	Consumed till date	The Approval note	Total Till now	Balance
₹ 51,69,02,800.00	₹ 7,15,88,632.00	48,087.85	₹ 7,16,36,719.85	₹ 44,52,66,080.15

	Praveen Gandhi Prepared & Verified By		Shalini Jha Verified By		Vineet Nanda Approved By		Manu Gdara Verified By
	Kunal Rishi Approved By		Yujit Kato Approved By		Akash Khurana Approved By		

Utkar Nagra  
Spent on Krisumi Interviews out of total of = 48,087.85  
Krisumi Interview amt spent = 33,143.56

**TAX INVOICE**

**DLF Clubs and Hospitality Limited**  
(Formerly known as DLF Recreational Foundation Limited)  
**The Magnolias Club**  
DLF Golf Links, DLF City, DLF 5, GURUGRAM  
(HARYANA) - 122002 TELEPHONE: +91-124-4433781

**THE MEETING ROOM**

**Tax Inv No** : MG2526-D7273  
**Date** : 01/05/2025  
**Table No.** :  
**Covers** : 1  
**Opened By** : PF (RESTRICTED) 18:13  
**Closed By** : Soma 19:33  
**Attended By** : 9999  
**Check #** : C3000040

Ref#1018 Venue: THE MEETING ROOM,

**GSTIN** :  
**PAN Details** : AAJPN9557G  
**GSTIN Client Name & Address** :

Item Description	HSN Code	Qty	Rate	Amount
MEETING ROOM NO 1 ( F & B) FUL	996331	1.0	₹6,500.00	6,500.00
MEETING ROOM RENTAL (CUSMAN)	997212	1.0	₹2,000.00	2,000.00
<b>Sub Total</b>				<b>8,500.00</b>
<b>CGST @ 2.5%</b>				<b>162.50</b>
<b>SGST @ 2.5%</b>				<b>162.50</b>
<b>CGST @ 9%</b>				<b>180.00</b>
<b>SGST @ 9%</b>				<b>180.00</b>
<b>Debit Total</b>				<b>9,185.00</b>
<b>Credit Total</b>				<b>9,185.00</b>
<b>Balance</b>				<b>0.00</b>

**Guest Name** VINEET NANDA**Membership No.** MGT0545M

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 Clubs and Hospitality Ltd The Magnolias A/C**

1.

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**DLF Clubs and Hospitality Limited**  
(Formerly known as DLF Recreational Foundation Limited)  
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DLF Golf Links, DLF City, DLF 5, GURUGRAM  
(HARYANA) - 122002 TELEPHONE: +91-124-4433781

**TEA LOUNGE****\*\*REPRINT\*\***

Tax Inv No : MG2526-D7147  
Date : 01/05/2025  
Table No. : 1  
Covers : 1  
Opened By : Vijay Pratap Maurya 08:37  
Closed By : Sudhanshu Semwal 09:31  
Attended By : 6027  
Check # : T3001797

GSTIN :  
PAN Details :  
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
ABC SQUARE( TL)	996331	1.0	₹215.00	215.00
<b>Sub Total</b>				<b>215.00</b>
<b>CGST @ 2.5%</b>				<b>5.38</b>
<b>SGST @ 2.5%</b>				<b>5.38</b>
<b>Debit Total</b>				<b>225.76</b>
<b>Credit Total</b>				<b>225.76</b>
<b>Balance</b>				<b>0.00</b>

Guest Name : VINEET NANDA  
Membership No. : MGT0545M

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 Clubs and Hospitality Ltd The Magnolias A/C

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

**THE RESTAURANT**

Tax Inv No : MG2526-D7276  
Date : 01/05/2025  
Table No. : 1  
Covers : 1  
Opened By : Vijay Pratap Maurya 17:47  
Closed By : Vijay Pratap Maurya 19:45  
Attended By : 1  
Check # : R3001138

GSTIN :  
PAN Details : AAJPN9557G  
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
CORN-FED CHICKEN CONFIT CHICKE	996331	1.0	₹725.00	725.00
<b>Sub Total</b>				<b>725.00</b>
<b>CGST @ 2.5%</b>				<b>18.13</b>
<b>SGST @ 2.5%</b>				<b>18.13</b>
<b>Debit Total</b>				<b>761.26</b>
<b>Credit Total</b>				<b>761.26</b>
<b>Balance</b>				<b>0.00</b>

Guest Name : VINEET NANDA  
Membership No. : MGT0545M

SIGNATURE

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

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**TEA LOUNGE****\*\*REPRINT\*\***

**Tax Inv No** : MG2526-D7294  
**Date** : 01/05/2025  
**Table No.** : 503A  
**Covers** : 4  
**Opened By** : Sudhanshu Semwal 14:35  
**Closed By** : Sudhanshu Semwal 20:33  
**Attended By** : 1  
**Check #** : T3001831

**GSTIN** :  
**PAN Details** : AAJPN9557G  
**GSTIN Client Name & Address** :

Item Description	HSN Code	Qty	Rate	Amount
FRUIT SALAD WITH HONEY & LIME	996331	3.0	₹310.00	930.00
ORANGE JUICE( TL)	996331	3.0	₹155.00	465.00
WATERMELON BASIL( TL)	996331	2.0	₹215.00	430.00
COLD COFFEE( TL)	996331	1.0	₹155.00	155.00
<b>Sub Total</b>				<b>1,980.00</b>
<b>CGST @ 2.5%</b>				<b>49.50</b>
<b>SGST @ 2.5%</b>				<b>49.50</b>
<b>Debit Total</b>				<b>2,079.00</b>
<b>Credit Total</b>				<b>2,079.00</b>
<b>Balance</b>				<b>0.00</b>

**Guest Name** : VINEET NANDA  
**Membership No.** : MGT0545M

SIGNATURE

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**TEA LOUNGE****\*\*REPRINT\*\***

Tax Inv No : MG2526-D8304  
Date : 05/05/2025  
Table No. : 503a  
Covers : 1  
Opened By : Prabhat Gautam 15:38  
Closed By : Prabhat Gautam 18:00  
Attended By : 1  
Check # : T3002114

GSTIN :  
PAN Details : AAJPN9557G  
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
FRESH FRUIT PLATTER	996331	1.0	₹245.00	245.00
COLD COFFEE( TL)	996331	1.0	₹155.00	155.00
BUTTER CHICKEN POT PIE	996331	1.0	₹395.00	395.00
CHOCOLATE DOUGHNUT( TL)	996331	2.0	₹120.00	240.00
VEGETABLE PUFF( TL)	996331	2.0	₹115.00	230.00
<b>Sub Total</b>				<b>1,265.00</b>
<b>SGST @ 2.5%</b>				<b>31.63</b>
<b>CGST @ 2.5%</b>				<b>31.63</b>
<b>Debit Total</b>				<b>1,328.26</b>
<b>Credit Total</b>				<b>1,328.26</b>
<b>Balance</b>				<b>0.00</b>

Guest Name : VINEET NANDA  
Membership No. : MGT0545M

SIGNATURE

Vineet Nanda

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

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

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**THE RESTAURANT**

Tax Inv No : MG2526-D8823  
Date : 08/05/2025  
Table No. : 24  
Covers : 3  
Opened By : Satish Kumar 08:08  
Closed By : Balraj 10:33  
Attended By : 6025  
Check # : R3001361

GSTIN :  
PAN Details :  
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
LASSI	996331	2.0	₹155.00	310.00
ABC SQUARE	996331	1.0	₹215.00	215.00
THE MAGNOLIAS VEG CLUB	996331	1.0	₹525.00	525.00
<b>Sub Total</b>				<b>1,050.00</b>
<b>CGST @ 2.5%</b>				<b>26.25</b>
<b>SGST @ 2.5%</b>				<b>26.25</b>
<b>Debit Total</b>				<b>1,102.50</b>
<b>Credit Total</b>				<b>1,102.50</b>
<b>Balance</b>				<b>0.00</b>

Guest Name : VINEET NANDA  
Membership No. : MGT0545M

SIGNATURE

VineetNanda

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

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**SPORTS BAR**

Tax Inv No : MG2526-D10097  
Date : 12/05/2025  
Table No. : 100  
Covers : 3  
Opened By : Tanveer 23:35  
Closed By : Tanveer 23:44  
Attended By : 1  
Check # : **S3000898**

GSTIN :  
PAN Details : AAJPN9557G  
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
BOMBAY SAPPHIRE	220820	4.0	₹325.00	1,300.00
TONIC WATER	996331	1.0	₹145.00	145.00
BLUE PINE NATURAL M/ WATER 750	996331	1.0	₹195.00	195.00
CHIVAS REGAL 12 YRS	220820	1.0	₹375.00	375.00
<b>Sub Total</b>				<b>2,015.00</b>
<b>VAT @ 18.9%</b>				<b>316.58</b>
<b>CGST @ 2.5%</b>				<b>8.50</b>
<b>SGST @ 2.5%</b>				<b>8.50</b>
<b>Debit Total</b>				<b>2,348.58</b>
<b>Credit Total</b>				<b>2,348.58</b>
<b>Balance</b>				<b>0.00</b>

Guest Name : VINEET NANDA  
Membership No. : MGT0545M

SIGNATURE

Vineetnanda

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

Cheque / Draft should be drawn in favour of DLF Clubs and Hospitality Ltd The Magnolias A/C

1.

FSSAI : 10818005000351 , PAN : AACCD9526H, TIN : 06191815836 GSTIN No. : 06AACCD9526H1ZM,  
CIN : U92490HR2008PLC101701, State Code : 06 TAN No. : RTKD13532B



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

**THE RESTAURANT**

Tax Inv No : MG2526-D10610  
Date : 15/05/2025  
Table No. : L1  
Covers : 1  
Opened By : Vijay Pratap Maurya 14:56  
Closed By : Vijay Pratap Maurya 15:37  
Attended By : 1  
Check # : R3001659

GSTIN :  
PAN Details : AAJPN9557G  
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
ROGAN JOSH	996331	1.0	₹875.00	875.00
TANDOORI ROTI	996331	2.0	₹75.00	150.00
DAL MAKHANI	996331	1.0	₹395.00	395.00
LASSI	996331	1.0	₹155.00	155.00
NAAN	996331	1.0	₹95.00	95.00
<b>Sub Total</b>				<b>1,670.00</b>
<b>CGST @ 2.5%</b>				<b>41.75</b>
<b>SGST @ 2.5%</b>				<b>41.75</b>
<b>Debit Total</b>				<b>1,753.50</b>
<b>Credit Total</b>				<b>1,753.50</b>
<b>Balance</b>				<b>0.00</b>

Guest Name : VINEET NANDA  
Membership No. : MGT0545M

SIGNATURE

Vineetnanda

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

Cheque / Draft should be drawn in favour of DLF Clubs and Hospitality Ltd The Magnolias A/C

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**THE RESTAURANT**

Tax Inv No : MG2526-D11013  
Date : 17/05/2025  
Table No. : 12  
Covers : 2  
Opened By : Deepak Tiwari 09:35  
Closed By : Deepak Tiwari 11:16  
Attended By : 1  
Check # : R3001709

GSTIN :  
PAN Details : AAJPN9557G  
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
LASSI	996331	3.0	₹155.00	465.00
EGG SPECIALTIES	996331	1.0	₹235.00	235.00
BEDMI POORI.ALOO RASILA	996331	2.0	₹245.00	490.00
<b>Sub Total</b>				<b>1,190.00</b>
<b>CGST @ 2.5%</b>				<b>29.75</b>
<b>SGST @ 2.5%</b>				<b>29.75</b>
<b>Debit Total</b>				<b>1,249.50</b>
<b>Credit Total</b>				<b>1,249.50</b>
<b>Balance</b>				<b>0.00</b>

Guest Name : VINEET NANDA  
Membership No. : MGT0545M

SIGNATURE

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

Cheque / Draft should be drawn in favour of DLF Clubs and Hospitality Ltd The Magnolias A/C

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**TEA LOUNGE****\*\*REPRINT\*\***

**Tax Inv No** : MG2526-D11750  
**Date** : 19/05/2025  
**Table No.** : 503A  
**Covers** : 1  
**Opened By** : Sudhanshu Semwal 16:19  
**Closed By** : Chandan Kumar 20:15  
**Attended By** : 1  
**Check #** : T3002965

**GSTIN** :  
**PAN Details** : AAJPN9557G  
**GSTIN Client Name & Address** :

Item Description	HSN Code	Qty	Rate	Amount
FRESH FRUIT PLATTER	996331	1.0	₹245.00	245.00
Blue pine still 300 ML( TL)	996331	3.0	₹85.00	255.00
ALL TIME FAVOURITE TEA	996331	3.0	₹95.00	285.00
FRESH LIME SODA( TL)	996331	1.0	₹85.00	85.00
BARISTA SELECTION	996331	1.0	₹100.00	100.00
<b>Sub Total</b>				<b>970.00</b>
<b>CGST @ 2.5%</b>				<b>24.25</b>
<b>SGST @ 2.5%</b>				<b>24.25</b>
<b>Debit Total</b>				<b>1,018.50</b>
<b>Credit Total</b>				<b>1,018.50</b>
<b>Balance</b>				<b>0.00</b>

**Guest Name** : VINEET NANDA  
**Membership No.** : MGT0545M

SIGNATURE

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1.

FSSAI : 10818005000351 , PAN : AACCD9526H, TIN : 06191815836 GSTIN No. : 06AACCD9526H1ZM,  
CIN : U92490HR2008PLC101701, State Code : 06 TAN No. : RTKD13532B

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**SPORTS BAR**

Tax Inv No : MG2526-D12933  
Date : 24/05/2025  
Table No. : 14  
Covers : 4  
Opened By : Deepak Pandey 21:30  
Closed By : Deepak Pandey 22:35  
Attended By : 1  
Check # : S3001165

GSTIN :  
PAN Details : AAJPN9557G  
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
COSMOPOLITAN	220820	1.0	₹599.00	599.00
SULA ZINFANDEL GLASS	220820	2.0	₹715.00	1,430.00
CLASSIC MOJITO	220820	1.0	₹599.00	599.00
<b>Sub Total</b>				<b>2,628.00</b>
<b>VAT @ 18.9%</b>				<b>496.69</b>
<b>Debit Total</b>				<b>3,124.69</b>
<b>Credit Total</b>				<b>3,124.69</b>
<b>Balance</b>				<b>0.00</b>

Guest Name : MR VINEET NANDA  
Membership No. : MGT0545M

SIGNATURE

Vineet Nanda

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 Clubs and Hospitality Ltd The Magnolias A/C 1.

Reg. Off.: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram - 122002, Haryana

This is computer generated invoice, signature not required

FSSAI : 10818005000351 , PAN : AACCD9526H, TIN : 06191815836 GSTIN No. : 06AACCD9526H1ZM,  
CIN : U92490HR2008PLC101701, State Code : 06 TAN No. : RTKD13532B

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**MAGNOLIAS**  
*Club*

**THE RESTAURANT**

<b>Tax Inv No</b> : MG2526-D13163	<b>GSTIN</b> :
<b>Date</b> : 25/05/2025	<b>PAN Details</b> : AAJPN9557G
<b>Table No.</b> : 11	<b>GSTIN Client Name &amp; Address</b> :
<b>Covers</b> : 1	
<b>Opened By</b> : Vijay Pratap Maurya 16:49	
<b>Closed By</b> : Vijay Pratap Maurya 19:27	
<b>Attended By</b> : 1	
<b>Check #</b> : R3002037	

<u>Item Description</u>	<u>HSN Code</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
SCALLOPS & MANGO	996331	1.0	875.00	875.00
TANDOORI ROTI	996331	2.0	75.00	150.00
<b>Sub Total</b>				<b>1,025.00</b>
<b>CGST @ 2.5%</b>				<b>25.63</b>
<b>SGST @ 2.5%</b>				<b>25.63</b>
<b>Debit Total</b>				<b>1,076.26</b>
<b>Credit Total</b>				<b>1,076.26</b>
<b>Balance</b>				<b>0.00</b>

**Guest Name** VINEET NANDA  
**Membership No.** MGT0545M



SIGNATURE

*Vineet Nanda*

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

**Cheque / Draft should be drawn in favour of DLF Clubs and Hospitality Ltd The Magnolias A/C 1.**

**Reg. Off.: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram - 122002, Haryana**

**This is computer generated invoice, signature not required**

FSSAI : 10818005000351 , PAN : AACCD9526H, TIN : 06191815836 GSTIN No. : 06AACCD9526H1ZM,  
CIN : U92490HR2008PLC101701, State Code : 06 TAN No. : RTKD13532B

**TAX INVOICE**

**DLF Clubs and Hospitality Limited**  
(Formerly known as DLF Recreational Foundation Limited)  
**The Magnolias Club**  
DLF Golf Links, DLF City, DLF 5, GURUGRAM  
(HARYANA) - 122002 TELEPHONE: +91-124-4433781

**THE RESTAURANT**

**Tax Inv No** : MG2526-D13061  
**Date** : 25/05/2025  
**Table No.** : 22  
**Covers** : 1  
**Opened By** : Vijay Pratap Maurya 14:02  
**Closed By** : Vijay Pratap Maurya 15:03  
**Attended By** : 1  
**Check #** : R3002029

**GSTIN** :  
**PAN Details** : AAJPN9557G  
**GSTIN Client Name & Address** :

<u>Item Description</u>	<u>HSN Code</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
BRUNCH FIESTA	996331	1.0	1,750.00	1,750.00
BARISTA SELECTION	996331	1.0	100.00	100.00
<b>Sub Total</b>				<b>1,850.00</b>
<b>CGST @ 2.5%</b>				<b>46.25</b>
<b>SGST @ 2.5%</b>				<b>46.25</b>
<b>Debit Total</b>				<b>1,942.50</b>
<b>Credit Total</b>				<b>1,942.50</b>
<b>Balance</b>				<b>0.00</b>

**Guest Name** VINEET NANDA  
**Membership No.** MGT0545M

\_\_\_\_\_  
SIGNATURE

Vineetnanda

**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 Clubs and Hospitality Ltd The Magnolias A/C 1.  
Reg. Off.: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram - 122002, Haryana  
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CIN : U92490HR2008PLC101701, State Code : 06 TAN No. : RTKD13532B

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**MAGNOLIAS**  
*Club*

**THE MEETING ROOM**

**Tax Inv No** : MG2526-D13616  
**Date** : 27-05-2025  
**Table No.** :  
**Covers** : 1  
**Opened By** : PF (RESTRICTED) 14:56  
**Closed By** : Soma 20:55  
**Attended By** : 9999  
**Check #** : C3000065

Ref#1065 Venue: THE MEETING ROOM,

**GSTIN** :**PAN Details** :**GSTIN Client Name & Address** :

<u>Item Description</u>	<u>HSN Code</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
MEETING ROOM NO 1 ( F & B) FUL	996331	1.0	₹ 6500.00	6,500.00
MEETING ROOM RENTAL (CUSMAN)	997212	1.0	₹ 2000.00	2,000.00
<b>Sub Total</b>				<b>8,500.00</b>
<b>CGST @ 9%</b>				<b>180.00</b>
<b>SGST @ 9%</b>				<b>180.00</b>
<b>CGST @ 2.5%</b>				<b>162.50</b>
<b>SGST @ 2.5%</b>				<b>162.50</b>
<b>Debit Total</b>				<b>9,185.00</b>
<b>Credit Total</b>				<b>9,185.00</b>
<b>Balance</b>				<b>0.00</b>

**Guest Name** VINEET NANDA**Membership No.** MGT0545M

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 Clubs and Hospitality Ltd The Magnolias A/C 1.

Reg. Off.: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram - 122002, Haryana

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**TAX INVOICE**

**DLF Clubs and Hospitality Limited**  
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**The Magnolias Club**  
DLF Golf Links, DLF City, DLF 5, GURUGRAM  
(HARYANA) - 122002 TELEPHONE: +91-124-4433781

**THE RESTAURANT**

Tax Inv No : MG2526-D13462  
Date : 27/05/2025  
Table No. : L3  
Covers : 1  
Opened By : Deepak Tiwari 11:21  
Closed By : Deepak Tiwari 11:47  
Attended By : 1  
Check # : R3002092

GSTIN :  
PAN Details : AAJPN9557G  
GSTIN Client Name & Address :

<u>Item Description</u>	<u>HSN Code</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
BARISTA SELECTION	996331	2.0	100.00	200.00
FRESH LIME	996331	1.0	85.00	85.00
<b>Sub Total</b>				<b>285.00</b>
<b>CGST @ 2.5%</b>				<b>7.13</b>
<b>SGST @ 2.5%</b>				<b>7.13</b>
<b>Debit Total</b>				<b>299.26</b>
<b>Credit Total</b>				<b>299.26</b>
<b>Balance</b>				<b>0.00</b>

Guest Name : VINEET NANDA  
Membership No. : MGT0545M

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 Clubs and Hospitality Ltd The Magnolias A/C 1.

Reg. Off.: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram - 122002, Haryana

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FSSAI : 10818005000351 , PAN : AACCD9526H, TIN : 06191815836 GSTIN No. : 06AACCD9526H1ZM,  
CIN : U92490HR2008PLC101701, State Code : 06 TAN No. : RTKD13532B

**TAX INVOICE**

**DLF Clubs and Hospitality Limited**  
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(HARYANA) - 122002 TELEPHONE: +91-124-4433781

**THE RESTAURANT**

<b>Tax Inv No</b> : MG2526-D13463	<b>GSTIN</b> :
<b>Date</b> : 27/05/2025	<b>PAN Details</b> : AAJPN9557G
<b>Table No.</b> : 11	<b>GSTIN Client Name &amp; Address</b> :
<b>Covers</b> : 1	
<b>Opened By</b> : Deepak Tiwari 10:47	
<b>Closed By</b> : Deepak Tiwari 11:48	
<b>Attended By</b> : 1	
<b>Check #</b> : R3002090	

<u>Item Description</u>	<u>HSN Code</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
ALL TIME FAVOURITE TEA	996331	6.0	95.00	570.00
FRESH FRUIT PLATTER	996331	1.0	245.00	245.00
COLD COFFEE	996331	1.0	155.00	155.00
ALMOND COLD COFFEE	996331	1.0	245.00	245.00
ABC SQUARE	996331	1.0	215.00	215.00
THE MAGNOLIAS NON-VEG CLUB	996331	1.0	595.00	595.00
<b>Sub Total</b>				<b>2,025.00</b>
<b>CGST @ 2.5%</b>				<b>50.63</b>
<b>SGST @ 2.5%</b>				<b>50.63</b>
<b>Debit Total</b>				<b>2,126.26</b>
<b>Credit Total</b>				<b>2,126.26</b>
<b>Balance</b>				<b>0.00</b>

**Guest Name** VINEET NANDA  
**Membership No.** MGT0545M

SIGNATURE

Vineet Nanda

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 Clubs and Hospitality Ltd The Magnolias A/C 1.

Reg. Off.: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram - 122002, Haryana

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CIN : U92490HR2008PLC101701, State Code : 06 TAN No. : RTKD13532B

**TAX INVOICE**

**DLF Clubs and Hospitality Limited**  
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**The Magnolias Club**  
DLF Golf Links, DLF City, DLF 5, GURUGRAM  
(HARYANA) - 122002 TELEPHONE: +91-124-4433781

**THE RESTAURANT**

**Tax Inv No** : MG2526-D13503  
**Date** : 27/05/2025  
**Table No.** : 51  
**Covers** : 3  
**Opened By** : Deepak Tiwari 11:49  
**Closed By** : Satish Kumar 15:03  
**Attended By** : 1  
**Check #** : R3002093

**GSTIN** :  
**PAN Details** : AAJPN9557G  
**GSTIN Client Name & Address** :

<u>Item Description</u>	<u>HSN Code</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
COLD COFFEE	996331	1.0	155.00	155.00
SMOOTHIE BOWLS VERYBERRY	996331	1.0	315.00	315.00
LASSI	996331	1.0	155.00	155.00
FRESH FRUIT JUICE	996331	1.0	155.00	155.00
THAI GREEN CURRY	996331	1.0	575.00	575.00
THAI PRAWN YELLOW CURRY	996331	1.0	975.00	975.00
MELTY CAPRESE GRILLED CHEESE(D	996331	1.0	495.00	495.00
MEZZE PLATTER	996331	1.0	625.00	625.00
BUTTER CHILLI EMULSION(D/G)	996331	1.0	575.00	575.00
VEGAN POKE BOWL	996331	1.0	645.00	645.00
<b>Sub Total</b>				<b>4,670.00</b>
<b>CGST @ 2.5%</b>				<b>116.75</b>
<b>SGST @ 2.5%</b>				<b>116.75</b>
<b>Debit Total</b>				<b>4,903.50</b>
<b>Credit Total</b>				<b>4,903.50</b>
<b>Balance</b>				<b>0.00</b>

**Guest Name** VINEET NANDA  
**Membership No.** MGT0545M

Vineet Nanda

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 Clubs and Hospitality Ltd The Magnolias A/C 1.

Reg. Off.: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram - 122002, Haryana

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**THE RESTAURANT**

<b>Tax Inv No</b> : MG2526-D13575	<b>GSTIN</b> :
<b>Date</b> : 27/05/2025	<b>PAN Details</b> : AAJPN9557G
<b>Table No.</b> : 10	<b>GSTIN Client Name &amp; Address</b> :
<b>Covers</b> : 1	
<b>Opened By</b> : Satish Kumar 16:07	
<b>Closed By</b> : Sumit Chawla 19:54	
<b>Attended By</b> : 1	
<b>Check #</b> : R3002102	

<u>Item Description</u>	<u>HSN Code</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
PAD THAI RICE NOODLE VEG	996331	1.0	395.00	395.00
<b>Sub Total</b>				<b>395.00</b>
<b>CGST @ 2.5%</b>				<b>9.88</b>
<b>SGST @ 2.5%</b>				<b>9.88</b>
<b>Debit Total</b>				<b>414.76</b>
<b>Credit Total</b>				<b>414.76</b>
<b>Balance</b>				<b>0.00</b>

**Guest Name** VINEET NANDA  
**Membership No.** MGT0545M

\_\_\_\_\_  
SIGNATURE

*Vineet Nanda*

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 Clubs and Hospitality Ltd The Magnolias A/C 1.  
Reg. Off.: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram - 122002, Haryana  
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**TEA LOUNGE**

Tax Inv No : MG2526-D13599

Date : 27/05/2025

Table No. : 503A

Covers : 11

Opened By : Prabhat Gautam 12:15

Closed By : Sumit Chawla 20:34

Attended By : 1

Check # : T3003453

GSTIN :

PAN Details : AAJPN9557G

GSTIN Client Name &amp; Address :

Item Description	HSN Code	Qty	Rate	Amount
FEST MANGO BAKED CHEESECAKE PA	996331	1.0	₹ 285.00	285.00
FEST MANGO RASPBERRY PASTRY	996331	1.0	₹ 285.00	285.00
MANGO COCONUT DELIGHT	996331	1.0	₹ 275.00	275.00
CHOCOLATE PASTRY( TL)	996331	1.0	₹ 225.00	225.00
PINEAPPLE PASTRY( TL)	996331	2.0	₹ 145.00	290.00
FEST MANGO FRUIT TART	996331	2.0	₹ 225.00	450.00
ABC SQUARE( TL)	996331	1.0	₹ 215.00	215.00
FRESH LIME SODA( TL)	996331	1.0	₹ 85.00	85.00
WATERMELON BASIL( TL)	996331	1.0	₹ 215.00	215.00
MULTIGRAIN TOAST( TL)	996331	4.0	₹ 155.00	620.00
ALOO & GREEN PEA COCKTAIL SAMO	996331	1.0	₹ 235.00	235.00
Blue pine still 300 ML( TL)	996331	7.0	₹ 85.00	595.00
<b>Sub Total</b>				<b>3,775.00</b>
<b>CGST @ 2.5%</b>				<b>94.38</b>
<b>SGST @ 2.5%</b>				<b>94.38</b>
<b>Debit Total</b>				<b>3,963.76</b>
<b>Credit Total</b>				<b>3,963.76</b>
<b>Balance</b>				<b>0.00</b>

Vineet Singh

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 Clubs and Hospitality Ltd The Magnolias A/C 1.

Reg. Off.: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram - 122002, Haryana

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**The Magnolias Club**  
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**TEA LOUNGE**

Tax Inv No : MG2526-D13599  
Date : 27/05/2025  
Table No. : 503A  
Covers : 11  
Opened By : Prabhat Gautam 12:15  
Closed By : Sumit Chawla 20:34  
Attended By : 1  
Check # : T3003453

GSTIN :  
PAN Details : AAJPN9557G  
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
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Guest Name : MR VINEET NANDA  
Membership No. : MGT0545M

\_\_\_\_\_  
SIGNATURE

*Vineet Nanda*

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 Clubs and Hospitality Ltd The Magnolias A/C 1.

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