

CHANNEL PARTNERS & CUSTOMERS MEET AT MAGNOLIAS CLUB - OCTOBER 2022

| Sr.No. | Bill Number | Bill Date | Bill Amount | Description |
|---------------------|-------------|-----------|---------------|-----------------|
| 1 | 169 | 01-10-22 | 2,795 | BUSINESS CENTER |
| 2 | 5902 | 05-10-22 | 1,418 | THE RESTAURANT |
| 3 | 6044 | 10-10-22 | 950 | THE RESTAURANT |
| 4 | 6180 | 15-10-22 | 2,116 | THE RESTAURANT |
| 5 | 6179 | 15-10-22 | 4,394 | THE RESTAURANT |
| 6 | 6582 | 26-10-22 | 410 | TEA LOUNGE |
| 7 | 6616 | 27-10-22 | 488 | TEA LOUNGE |
| 8 | 6578 | 30-10-22 | 4,011 | THE RESTAURANT |
| Total Amount | | | 16,582 | |

Vineet Nanda

Mr. Vineet Nanda

Akash Khurana

Mr. Akash Khurana

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

CHANNEL PARTNERS & CUSTOMERS MEET LIST

| Sr. No | Name | Meeting Type |
|--------|-------------------------------------|-----------------|
| 1 | Sachin Bhargava | Employee |
| 2 | Pradhuman Singh | Employee |
| 3 | Sumit Yadav | Employee |
| 4 | Mr Handa | Customer |
| 5 | Mr Anil Duggal | Customer |
| 6 | Realistic Realtors | Channel Partner |
| 7 | Real Infinity | Channel Partner |
| 8 | Mr Karan Khanna | Channel Partner |
| 9 | Mr Sunil Miglani (Vaishno property) | Channel Partner |
| 10 | Mr Sandeep (SKN) | Channel Partner |
| 11 | Mr Varinder (Neev Buittech) | Channel Partner |
| 12 | Mr Mohit Sharma (Gainers) | Channel Partner |

1

DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF Golf Links, DLF City, DLF5, Gurgaon-(Haryana), Tele.: +91-124-4733781
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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 : BUSINESS CENTER
BILL No. : PS3999BSC0000169
BILL DATE : 01/10/22
BILL TIME : 13:37
COVERS : 2 TABLE No. : 171

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|---------------------------------------|---------|------|---------|---------|
| 7,506 | MEETING ROOM NO. 2 (4 HOURS) HALF DAY | 997212 | 1.00 | 2000.00 | 2000.00 |
| 7,515 | MEETING ROOM NO.2 (4 HOURS) F "" | 996331 | 1.00 | 414.00 | 414.00 |

Sub Total : 2414.00
Central GST @9.00% : 190.35
State GST @9.00% : 190.35
Total : 380.70
Round Off : 0.30
Net Amount : 2,795.00

KOT : 171

USER ID : GURUNG


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

V