

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. : P53999RES0001430
BILL DATE : 10/05/22
BILL TIME : 16:02
COVERS : 8 TABLE No. : PDR2

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|-----------------------------------|---------|------|--------|--------|
| 5,324 | Blue pine still 750 ML | 996331 | 3.00 | 190.48 | 571.44 |
| 5,038 | Clay pot exotic vegetable ... | 996331 | 1.00 | 455.00 | 455.00 |
| 5,067 | Dal makhani ... | 996331 | 1.00 | 315.00 | 315.00 |
| 5,322 | FRESH LIME SODA ... | 996331 | 1.00 | 65.00 | 65.00 |
| 5,052 | Hong kng ndl vege | 996331 | 2.00 | 315.00 | 630.00 |
| 5,017 | Lebanese mezze platter ... | 996331 | 1.00 | 555.00 | 555.00 |
| 5,323 | LEMON ICED TEA ... | 996331 | 1.00 | 55.00 | 55.00 |
| 5,063 | Paneer kadhai | 996331 | 1.00 | 455.00 | 455.00 |
| 5,077 | Roti Tandoori | 996331 | 2.00 | 65.00 | 130.00 |
| 5,049 | Silken tofu with sweet chilli ... | 996331 | 1.00 | 455.00 | 455.00 |
| 5,046 | Thai gren cury vege | 996331 | 2.00 | 455.00 | 910.00 |
| 5,018 | Two flowers salt and pepper ... | 996331 | 2.00 | 395.00 | 790.00 |

Sub Total : 5,386.44
Central GST @2.50% : 148.20
SERVICE CHARGE @10.00% : 538.65
State GST @2.50% : 148.20
Total : 835.05
Round Off : -0.49
Net Amount : 6,221.00

KOT : 3486,3488,3489,3490,3492,3493,3496

USER ID : GURUNG

Aslino

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

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

(Bills Against Salary Reimbursement.)

DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF Golf Links, DLF City, DLF5, Gurgaon-(Haryana), Tele.: +91-124-4733781
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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. : PS3999SPB0000998
BILL DATE : 23/05/22
BILL TIME : 23:38
COVERS : 12 TABLE No. : 26

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|---------------------------------|---------|------|---------|---------|
| 7,019 | CHILLI BASIL TOFU ... | 996331 | 1.00 | 435.00 | 435.00 |
| 7,007 | CHILLI CHICKEN ... | 996331 | 2.00 | 525.00 | 1050.00 |
| 2,003 | COLD COFFEE ... | 996331 | 2.00 | 120.00 | 240.00 |
| 7,030 | DAHI KE KEBAB ... | 996331 | 1.00 | 455.00 | 455.00 |
| 2,018 | FRESH FRUIT JUICE ... | 996331 | 1.00 | 140.00 | 140.00 |
| 2,021 | FRESH LIME F/L SODA | 996331 | 2.00 | 65.00 | 130.00 |
| 7,021 | KASUNDI FISH TIKKA ... | 996331 | 1.00 | 695.00 | 695.00 |
| 7,045 | MAGNOLIA'S SPECIAL SANDWICH VEG | 996331 | 1.00 | 455.00 | 455.00 |
| 7,015 | NACHOS ... | 996331 | 5.00 | 245.00 | 1225.00 |
| 7,028 | NON VEGETARIAN PLATTER ... | 996331 | 2.00 | 1325.00 | 2650.00 |
| 7,016 | TACOS (HEALTHY) ... | 996331 | 1.00 | 355.00 | 355.00 |
| 7,034 | VEGETARIAN KEBEB PLATTER ... | 996331 | 1.00 | 695.00 | 695.00 |
| 1,987 | VIRGIN MOJITO ... | 996331 | 1.00 | 125.00 | 125.00 |

Sub Total : 8650.00
Central GST @2.50% : 237.95
SERVICE CHARGE @10.00% : 865.00
State GST @2.50% : 237.95
Total : 1340.90
Round Off : 0.10
Net Amount : 9,991.00

KOT : 2711,2712,2715,2722,2726,2728,2732,2735,2740

USER ID : SATISH

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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

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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. : PS3999SPB0000999
BILL DATE : 23/05/22
BILL TIME : 23:39
COVERS : 5 TABLE No. : 26A

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|----------------------------|----------|------|--------|---------|
| 1,965 | CLASSIC MOJITO ... | 22060000 | 1.00 | 200.00 | 200.00 |
| 1,814 | KINGFISHER BEER ... | 22060000 | 5.00 | 250.00 | 1250.00 |
| 2,029 | LAGAVULIN 16 YEARS OLD PEG | 220830 | 6.00 | 745.00 | 4470.00 |

Sub Total : 5920.00
SERVICE CHARGE @10.00% : 592.00
VAT @18.90% : 1230.78
Total : 1822.78
Round Off : 0.22
Net Amount : 7,743.00

KOT : 2714

USER ID : SATISH

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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-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

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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. : PS3999RES0001866
BILL DATE : 24/05/22
BILL TIME : 22:48
COVERS : 10 TABLE No. : PDR2

| CODE | ITEM NAME | HSN No. | QTY | RATE | VALUE |
|-------|------------------------|---------|------|--------|--------|
| 5,324 | Blue pine still 750 ML | 996331 | 3.00 | 190.48 | 571.44 |
| 5,067 | Dal makhani ... | 996331 | 1.00 | 315.00 | 315.00 |
| 5,034 | Fish and chips ... | 996331 | 1.00 | 695.00 | 695.00 |
| 5,131 | Homemade kulfi ... | 996331 | 5.00 | 195.00 | 975.00 |
| 5,068 | Lahsuni dal tadka ... | 996331 | 2.00 | 255.00 | 510.00 |
| 5,076 | Naan pln/btr/g | 996331 | 4.00 | 75.00 | 300.00 |
| 5,063 | Paneer tababdar | 996331 | 2.00 | 455.00 | 910.00 |
| 5,077 | Roti Tandoori | 996331 | 3.00 | 65.00 | 195.00 |
| 5,065 | Subz panchratani ... | 996331 | 1.00 | 395.00 | 395.00 |

Sub Total : 4,866.44
Central GST @2.50% : 133.89
SERVICE CHARGE @10.00% : 486.65
State GST @2.50% : 133.89
Total : 754.43
Round Off : 0.13
Net Amount : 5,621.00

KOT : 4529,4530,4538

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

Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana