

## MAGNOLIA CLUB BILL - JUNE' 2023

Sr.No.	Bill Number	Bill Date	Bill Amount	Description
1	4094	01-06-2023	₹ 494.00	TEA LOUNGE
2	1906	07-06-2023	₹ 2,449.00	THE RESTAURANT
3	1586	07-06-2023	₹ 1,296.00	SPORTS BAR
4	1595	07-06-2023	₹ 1,873.00	SPORTS BAR
5	1980	10-06-2023	₹ 1,654.00	THE RESTAURANT
6	1703	11-06-2023	₹ 2,137.00	SPORTS BAR
7	2373	26-06-2023	₹ 520.00	THE RESTAURANT
8	2468	30-06-2023	₹ 520.00	THE RESTAURANT
<b>TOTAL</b>			<b>₹ 10,943.00</b>	

Note:

\* All bills attached

*Vinay Nanda*

Mr. Vineet Nanda

*Akash Khurana*

Mr. Akash Khurana

## CHANNEL PARTNERS MEET LIST

Sr. No	CP Name	Meeting Type
1	Symbiosis Infra Pvt Ltd	Channel Partner
2	SKN Infrastructure	Channel Partner
3	Bullmen	Channel Partner
4	Neev Buildtech	Channel Partner
5	Chaahat Homes	Channel Partner
6	Gaggan Singh	Channel Partner
7	Shrey Projects	Channel Partner
8	Saransh Realtors	Channel Partner

TAX INVOICE

Bill To :  
MGT0545  
VINEET NANDA  
503A  
GURGAON  
HARYANA  
INDIA  
122009  
PAN No. :  
GSTIN No.  
STATE Code :

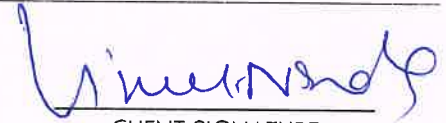
FSSAI : 10818005000351  
PAN : AAGCA3660H  
TIN : 06031829310  
GSTIN No. : U6AAGCA3660H1ZU(Har.)  
State Code : 06 (HARYANA)  
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB  
OUTLET : THE RESTAURANT  
BILL No. : PS3999RES0002373  
BILL DATE : 26/06/23  
BILL TIME : 14:11  
COVERS : 1      TABLE No. : L1

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,001	CAESER SALAD CHICKEN	996331	1.00	495.00	495.00

Sub Total : 495.00  
Central GST @2.50% : 12.38  
State GST @2.50% : 12.38  
Total : 24.76  
Round Off : 0.24  
Net Amount : 520.00

KOT :  
USER ID : SATISH

  
CLIENT SIGNATURE  
503A

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

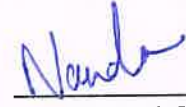
FSSAI : 10818005000351  
PAN : AAGCA3660H  
TIN : 06031829310  
GSTIN No. : 06AAGCA3660H1ZU(Har.)  
State Code : 06 (HARYANA)  
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB  
OUTLET : THE RESTAURANT  
BILL No. : PS3999RES0002468  
BILL DATE : 30/06/23  
BILL TIME : 15:20  
COVERS : 1 TABLE No. : 50

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,001	CAESER SALAD CHICKEN	996331	1.00	495.00	495.00

Sub Total : 495.00  
Central GST @2.50% : 12.38  
State GST @2.50% : 12.38  
Total : 24.76  
Round Off : 0.24  
Net Amount : 520.00


KOT :  
USER ID : SATISH



CLIENT SIGNATURE

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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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FSSAI : 10818005000351  
PAN : AAGCA3660H  
TIN : 06031829310  
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State Code : 06 (HARYANA)  
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB  
OUTLET : TEA LOUNGE  
BILL No. : PS3999TEA0004094  
BILL DATE : 01/06/23  
BILL TIME : 14:20  
COVERS : 1 TABLE No. : 1

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,337	COLD COFFEE ...	996331	1.00	145.00	145.00
5,332	FRESH FRUIT JUICES ...	996331	1.00	155.00	155.00
5,330	SELECTION OF TEA ASSAM	996331	1.00	75.00	75.00
3,026	TANDOORI VEGETABLE PUFF ....	996331	1.00	95.00	95.00

Sub Total : 470.00  
Central GST @2.50% : 11.77  
State GST @2.50% : 11.77  
Total : 23.54  
Round Off : 0.46  
Net Amount : 494.00

KOT :  
USER ID : SATISH

*m. p...*  
CLIENT SIGNATURE  
*Rao...*  


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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

*Vineet Nanda*

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PAN No. :  
GSTIN No.  
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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 : THE RESTAURANT  
BILL No. : PS3999RES0001906  
BILL DATE : 07/06/23  
BILL TIME : 22:51  
COVERS : 2 TABLE No. : L1

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,022	Kasundi fish tikka ...	996331	1.00	725.00	725.00
5,068	Lahsuni dal tadka ...	996331	1.00	275.00	275.00
5,060	Roganjosh ...	996331	1.00	755.00	755.00
5,077	Roti Tandoori	996331	2.00	65.00	130.00
1,410	TALISKAR 10 YO SCOTCH WHISKY ...	220830	1.00	395.00	395.00

Sub Total : 2,280.00  
Central GST @2.50% : 47.15  
State GST @2.50% : 47.15  
VAT @18.90% : 74.66  
Total : 168.96  
Round Off : 0.04  
Net Amount : 2,449.00

Guest Behalf

KOT :  
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

Note: Guest asked to sign

[Signature]

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. : PS3999SPB0001586  
BILL DATE : 07/06/23  
BILL TIME : 22:30  
COVERS : 6 TABLE No. : 50

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
35	Bira White Draft Beer (430 ML) ...	22060000	1.00	300.00	300.00
2,028	TALISKAR 10 YO SCOTCH WHISKY ...	220830	2.00	395.00	790.00

Sub Total : 1,090.00  
VAT @18.90% : 206.01  
Total : 206.01  
Round Off : -0.01  
Net Amount : 1,296.00

KOT :

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

  
CLIENT SIGNATURE

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

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State Code : 06 (HARYANA)  
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB  
OUTLET : SPORTS BAR  
BILL No. : PS3999SPB0001595  
BILL DATE : 07/06/23  
BILL TIME : 0:03  
COVERS : 3 TABLE No. : 100

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
1,852	JW BLACK LABEL PEG	220830	5.00	315.00	1,575.00

Sub Total : 1,575.00  
VAT @18.90% : 297.68  
Total : 297.68  
Round Off : 0.32  
Net Amount : 1,873.00

KOT :  
USER ID : SATISH

  
CLIENT SIGNATURE

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*Vineet Nanda*

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STATE Code :

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PAN : AAGCA3660H  
TIN : 06031829310  
GSTIN No. : 06AAGCA3660H1ZU(Har.)  
State Code : 06 (HARYANA)  
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB  
OUTLET : SPORTS BAR  
BILL No. : PS3999SPB0001703  
BILL DATE : 11/06/23  
BILL TIME : 20:29  
COVERS : 3 TABLE No. : 21

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
7,007	CHILLI CHICKEN ...	996331	1.00	595.00	595.00
198	FROZEN MOJITO ....	996331	5.00	145.00	725.00
7,034	VEGETARIAN KEBEB PLATTER ...	996331	1.00	715.00	715.00

Sub Total : 2,035.00  
Central GST @2.50% : 50.89  
State GST @2.50% : 50.89  
Total : 101.78  
Round Off : 0.22  
Net Amount : 2,137.00

KOT :  
USER ID : BALRAJ

  
CLIENT SIGNATURE

This is computer generated invoice, signature not required  
Whether the tax is payable under reverse charge: Yes/No.  
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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

*Vineet Nanda*

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

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State Code : 06 (HARYANA)  
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB  
OUTLET : THE RESTAURANT  
BILL No. : PS3999RES0001980  
BILL DATE : 10/06/23  
BILL TIME : 20:57  
COVERS : 1 TABLE No. : L2

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,028	Achari subz platter ...	996331	1.00	595.00	595.00
5,053	Phad thai ndl veg	996331	1.00	335.00	335.00
5,326	Selection of Coffee Cappuccino	996331	2.00	75.00	150.00
5,046	Thai green curry veg.	996331	1.00	495.00	495.00

Sub Total : 1,575.00  
Central GST @2.50% : 39.39  
State GST @2.50% : 39.39  
Total : 78.78  
Round Off : 0.22  
Net Amount : 1,654.00

KOT :  
USER ID : SATISH

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