

THE POONA CLUB LTD.

The Poona Club Ltd.
6, Bund Garden Rd, Camp
Pune, Maharashtra 411001
GST No. 27AABCP1272B1ZW
Invoice

Bill No.: GOL0013482
Membership No.: GMD12
Name : GOLF WALK-IN / GUEST GMD12 .

Dep. A/c No: GMD15

Dep. Name: GOLF WALKIN GMD15

Relation:

PAY MODE: CREDIT CARD BILL

DATE : 25/11/2023 TIME: 10:12 PM
OUTLET : GOLF PERMIT ROOM
Opening Balance : 0.00 Dr
TABLE : 6C25
BILLED BY: TABGOLF (GOLFO01)

OT No: MBOT107807, MBOT107817, MBOT107821, MBOT26160

ITEM NAME	QTY	RATE	AMOUNT
KINGFISHER			
DRAUGHT BEER	2	85.00	170.00
JACOBS CREEK			
CHARDONNY 187ML	1	675.00	675.00
MINERAL WATER 1			
LTR	2	19.05	38.10

BILL AMOUNT: 883.10

CGST @2.5% 0.96
SGST @2.5% 0.96

GRAND TOTAL: 885.00
Round Off : 0.02

Closing Balance: 0.00 Dr

(Signature)
GOLF WALK-IN / GUEST GMD12 .

M/S SHREE CATERERS

The Poona Club Ltd.
6, Bund Garden Rd, Camp
Pune, Maharashtra 411001
GST No. 27AGMPR0842D1ZE
Invoice

Bill No.: SKG0019132
Membership No.: GMD12
Name : GOLF WALK-IN / GUEST GMD12 .

Dep. A/c No: GMD15

Dep. Name: GOLF WALKIN GMD15

Relation:

PAY MODE: CREDIT CARD BILL

DATE : 25/11/2023 TIME: 10:13 PM
OUTLET : M/S SHREE CATERERS (GOLF)
Opening Balance : 0.00 Dr
TABLE : 6C25
BILLED BY: TABGOLF (GOLFO01)

OT No: MKOT107751, MKOT107826, MKOT107853, MKOT107893

ITEM NAME	QTY	RATE	AMOUNT
CARAMEL CUSTARD			
-KC	1	134.00	134.00
CHICKEN CHILLY			
DRY - KC	1	285.00	285.00
CHICKEN KALIMIRI			
TIKKA BONELESS			
-KC	1	267.00	267.00
MALAI KULFI -KC	2	96.00	192.00
MASALA PAPAD -KC	2	30.00	60.00
PANEER TIKKA -KC	1	201.00	201.00
STUFFED KULCHA -			
KC	2	63.00	126.00
LASOONI PALAK -			
KC	1	213.00	213.00
VEG LEMON			
CORIENDER SOUP			
-KC	2	102.00	204.00
HARADHARA KABAB	1	122.00	122.00
WATERMELON FRESH			
FRUIT JUICE	1	109.00	109.00

BILL AMOUNT: 1913.00

CGST @2.5% 47.85
SGST @2.5% 47.85

GRAND TOTAL: 2009.00
Round Off : -0.30

Closing Balance: 0.00 Dr

(Signature)

AXIS BANK 108-23 EXP-11-23

THE POONA CLUB LTD
6 Airport Road
Pune

AXIS BANK

Date: 2023-11-25 Time: 22:15:33
Pune
MID: 037322000731315 TID: 1657041
BATCH NO: 1918 INVOICE NO: 1979
APP: MasterCard TIVR: 0000004800
TC: 1E861258196CEB4
ADD: TSU: E80
AID: 000000000041010
CARD: XXXX-XXXX-XXXX-3789 EMV
CARD TYPE: MasterCard
CARD AUTH CODE: 33291620188
005150
BASE AMOUNT: Rs. 2,894.00
PIN VERIFIED OK
SIGNATURE NOT REQUIRED
MR MOHIT NARULA /
I agree to pay as per the card issuer agreement.
VERSION V-2.0.0

Razorpay
***** Customer Copy *****