

TAX INVOICE

To, Dr AB Telang IHMC

Date 20.9.21

Invoice No. 530

GST No. _____

Membership No. 2003

Sr.No.	Particulars	Rs.	Ps.
1	Subscription <u>April 21 to Mar 2023</u>	16,000 =	00
2	Entrance Fees.....		
3	Previous Year Outstanding.....		
4	Seminar.....		
5	Advertisement.....		
6	Annual Night.....		
7	Building Fund.....		
8	Others.....		

Amt. (in Words) Sixteen Thousand

only.

PAN NO : AADCP3369H

CIN NO : U55102PN2001PLC015694

GST NO : 27AADCP3369H1Z8

SAC CODE : 999599

Total

16,000 = 00

CGST 9%

SGST 9%

G. Total

16,000 = 00

Terms & Conditions:

1. Payment processing within 7 days from Invoice Date
2. If the cheque is dishonoured Rs. 250/- will be charged extra
3. All disputes are subject to Pune jurisdiction only.
4. Please send your payment in favour of **Poona Hoteliers Association**
5. **Bank Details for NEFT : Syndicate Bank.** (Branch : Connaught Road, Camp)
Account No : 53242010076547 IFSC Code : SYNB0005324

For **Poona Hoteliers Association**


Secretary General