

TAX INVOICE

To, AB Telang - IHM

Date 1/4/23

Invoice No. 776

Membership No. 2003

Sr.No.	Particulars	Rs.	Ps.
1	Subscription <u>(April 2023 to March 2025)</u>	<u>16,000 = 00</u>	
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

Total 16,000 = 00

PAN NO : AADCP3369H

CIN NO : U55102PN2001PLC015694

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 : Canara (Syndicate) Bank.** (Branch : FC Road, Shivajinagar, Pune)
Account No : 53242010076547 IFSC Code : CNRB0015321

For **Poona Hoteliers Association**

Secretary General