

**HYDERABAD GOLF ASSOCIATION**

9-4-187/Golf, Seven Tombs Road, Golconda

Hyderabad-500 008 PH:9030032700/1

GSTINNO:36AAATH1954Q1Z7

BILL FOR THE MONTH OF AUGUST 2020

Membership No: A-S211
SOHAM MODI
 Plot No 280, Road No 25
 Jubilee Hills
 HYDERABAD - 500 034
 Mobile No:9849349373

TAX INVOICE

Bill Date : 31-aug-2020

Ref.No : A-S211/AUG 20

HSN/SAC	Description	Credit	Debit	CGST	SGST	SERVICE CHARGE
	Opening Balance	3583.73				
999599	- MONTHLY SUBSCRIPTION		1200.00	108.00	108.00	0.00
000000	- STATIONARY & POSTAGE		25.00	0.00	0.00	0.00
	SUB-TOTALS:	3,583.73	1,225.00	108.00	108.00	0.00
Total Credit Amount		2,142.73				
Amount Paid Details:						
Date :	Card/Cash/Cheque	Amount				
18-08-2020	N231200423247495	1417.00				
Total Amount Paid		1417.00				
CREDIT BALANCE =		3559.73				
DEBIT BALANCE =		0.00				
TOTAL AMOUNT DUE =		0.00				

TAXABLE VALUE				
GSTDESC	%CGST	CGST	%SGST	SGST
GST18	9.00	108.00	9.00	108.00
TOTAL		108.00		108.00

Bill to be paid by Cheque/DD. in favour of HYDERABAD GOLF ASSOCIATION on or before 25/09/2020 with personal details on Reverse side of Cheque/DD.
 Please Ignore if paid. For any enquiry about the bill please call 9030032700/1.

Monthly Subscription Per Member is Rs.1200 0-5 yrs Rs. 0.00 per Month
 Monthly Subscription for Dependents 6-16 yrs Rs. 175 Per Month .
 17-25 yrs Rs. 300 Per Month .

Please update your contact information such as E-mail id, Contact no. and Postal address any special by an Email to "hgagolf@gmail.com" or call at 9030032700/1.

ONLINE TRANSFERS CAN BE MADE TO OUR A/C.16291450000068 HDFC BANK, SHAIKPET, HYDERABAD RTGS/NEFT
 IFSC:HDFC0001629, AFTER PAYMENT PLEASE SEND CONFIRMATION TO "hgagolf@gmail.com" FOR CREDITING.

Note: This is Computer Generated Statement