

# YODDHAS GYM



GMR Hyderabad Aerotropolis Limited, Reg:Office: GMR Aero Towers Rajiv  
Gandhi International Airport,, Hyderabad-500108 - CIN Number :  
U45400TG2007PLC054827, Telangana, India  
Phone: 919003186768  
Email: yoddhasfitnessstudio@gmail.com  
GSTIN: 36AACCG9224F1ZP

**PRIYANGA TRAIL**  
Phone : 9003186768

**Receipt Number :** YG0001HSN :  
999723  
**Transaction No. :** PD1386523  
**Receipt Date :** 21-09-2023  
**Receipt Time :** 12:07 p.m.  
**Payment Status :** Paid

Qty	Membership	Start Date	End Date	MRP	Net Price	CGST (9%)	SGST (9%)	Discount	Amount
1	Annual	21-09-2023	20-09-2024	15000.00	Rs. 10000.00	Rs. 762.7	Rs. 762.7	Rs. 5000.00	Rs. 10000.0

Payment Details								Total	Rs.
Payment Date	Receipt No.	Membership	Mode Of Payment	Net Amount	CGST (9%)	SGST (9%)	Total Amount	Total	Rs.
21-09-2023	YG0001HSN : 999723	Annual	ONLINE	Rs. 8474.58	Rs. 762.71	Rs. 762.71	Rs. 10000.00	<b>Paid</b>	Rs. 10000.0
<b>Total</b>				Rs. 8474.58	Rs. 762.71	Rs. 762.71	Rs. 10000.0	<b>Balance</b>	Rs. 0.0

**Total Amount In Words : Rupees Ten Thousand Only**

**Collected by & Signature**

**Prasad Raj**

**Terms & Conditions:**

1. Membership rates can be revised by the management.

2. No membership is refundable.

3. The payment to be made through EFT (Electronic Fund Transfer) to bank account held with ICICI Bank, Khairatabad Branch, Hyderabad, Telangana, India. Account Details

are as follows:

a) Account Type : TRA

b) Account Number : 000805026930

c) Account Name: GMR HYDERABAD AEROTROPOLIS LIMITED

d) IFSC Code: ICIC0000008

For effecting payment through electronic fund transfer, following information may please be forwarded to "Sambasivudu.Kurma@gmrgroup.in"

a) Invoice Number b) TDS Deduction c) Other deduction, if any d) Net amount transferred

4. The Banker's cheque(s) / demand draft(s) may please be drawn in favour of "GMR HYDERABAD AEROTROPOLIS LIMITED" payable at HYDERABAD. The Banker's

cheque(s) / demand draft(s) should be sent to Manager (Revenue) F & A Department, GMR Aero Towers, Shamshabad, Hyderabad - 500 108, Telangana, India.

5. All Bank charges to be borne by Customer(s) only.

6. If payment is not made by due date, interest shall be levied @ 18% p.a. plus GST at applicable rate and recovered as ADDITIONAL CHARGES commencing from due

date of invoice to till date of payment (both days inclusive).

7. In case of any clarifications / queries, please feel free to contact our Revenue Section, F & A Department within 5 days of receipt of invoice in person / on Tel 040-67393211 or can mail all your queries / clarifications to "Sambasivudu.Kurma@gmrgroup.in" or can send your letters to our office address mentioned on invoice.

8. All disputes shall be subject to the exclusive Jurisdiction of Courts at Hyderabad