



BRIHANMUMBAI MAHANAGAR PALIKA

Received with Thanks from :-

Assessment and Collection

PG

PG.Trn No.YHDF1777833165

Billing Name : Chandra Hemchand Sacheti

Date : 10/03/2023 15:04:10

Assessee's Name : ESTATE MANAGER WEST MAHARASHTRA HOUSING BOARD

Receipt No : 2023ACR04163126

Tax : Property

Account No HE2107310180059

State Code	PAN No.	GST No.	UIN No.	Place of Supply	Registered

Bill No.	Bill Dt.	Amount	ND+W.Fee+M.Pnlty+G.Pnlty+ Dischq.F.+Unlawful+Adm.	Total Dues	Early Bird Discount	Net Payable	Cash/ Chq Amt.
202210BIL15967230	01/10/2022	18689	0+0+840+95+0+0+0	19624	0	19624	19624
202220BIL15967231	01/10/2022	18689	0+0+840+95+0+0+0	19624	0	19624	19624

Seq.No.	Instrument type	Date	No.	MICR No.	Bank	Status	Amount				
1/	e-Pay/	10/03/2023/	230699348755/	///	39248	Online Payment()		39248	0	39248	39248

Net Amount	CGST	SGST	UGST	IGST	Gross Value
39248	0	0	0	0	39248

Total In Words: Thirty Nine Thousand Two Hundred Forty Eight Only

Advance Payment

HSN/SAC NO. : 999111

Created By:Citi Bank

Remark : Full Payment

MCGM PAN NO. : AAALM0042L

Printed By :By Portal

Type of Collection

MCGM GST NO. : 27AAALM0042L3Z4

Printed On :10/03/2023 15:13