



RECEIPT NO. 0925916

**BRIHANMUMBAI MAHANAGAR PALIKA**Assessment and Collection Dept. **WARD P/S**

Received with Thanks from :-

Billing Name : THE SECY PRASHANT CO OP HSG

Date : 15/11/2021 12:17:23

Assessee's Name : M/S ESTATE INVESTMENT CO VT LT D

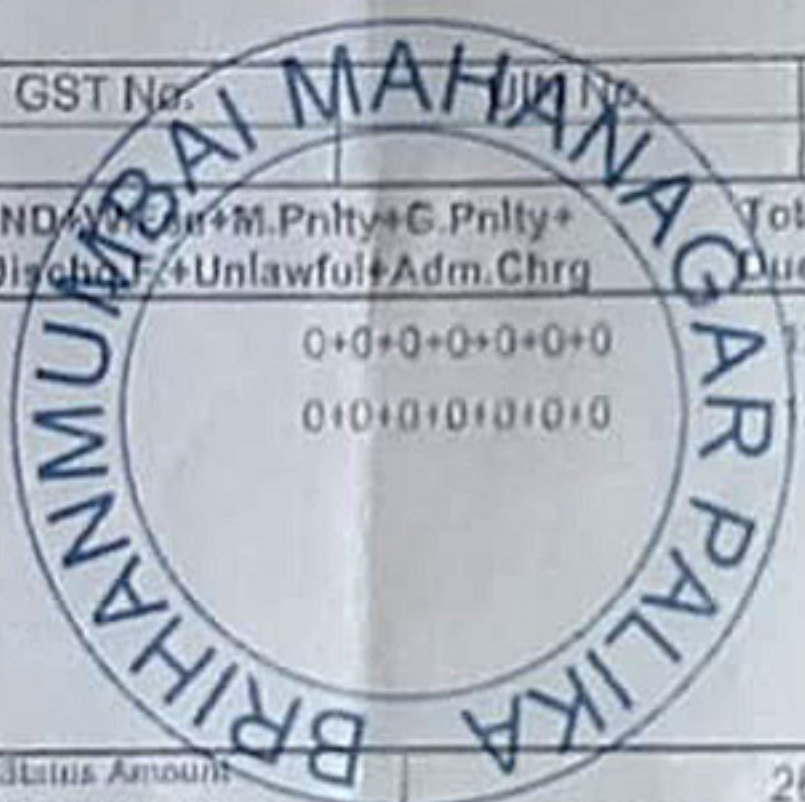
Receipt No : 2021ACR03301990

Tax : Property

Account No PS0510341930000

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

Bill No.	Bill Dt.	Amount	ND/Year+M.Prntly+G.Prntly+Dischrg.+Unlawful+Adm.Chrg	Total Dues	Early Bird Discount	Not Payable	Cash/ Chq Amt.
202110BIL13920747	01/09/2021	13424	0+0+0+0+0+0+0	13424	0	13424	13424
202120BIL13920748	01/09/2021	13424	0+0+0+0+0+0+0	13424	0	13424	13424



Seq.No.	Instrument type	Date	No.	MICR No.	Bank	Status	Amount
1/	Chq/	25/10/2021/	800437/	400098009/	APNA SAHAKARI BANK LTD/		26848

Cheque()

Net Amount	CGST	SGST	UGST	IGST	Gross Value
26848	0	0	0	0	26848

Total In Words: Twenty Six Thousand Eight Hundred Forty Eight Only

Advance Payment

HSN/SAC NO. : 999111

Created By : P8-VI-CRE-01.CVS

Remark : Full Payment

MCGM PAN NO. : AAALM0042L

Printed By : Arshay Shrivastava

**Cheque Received Subject to Realisation**

GST NO. : 27AAALM0042L3Z4

Printed On : 15/11/2021 12:17