

RECEIPT NO.: 0165272



BRIHANMUMBAI MAHANAGAR PALIKA

M/s. Century Textiles And Industries Ltd WARD

Date: 15/02/2023 18:12:22

Receipt No.: 2023ACR04102076

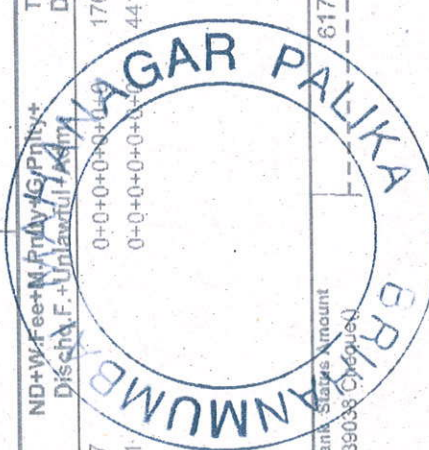
Assessee's Name: M/s. Century Textiles And Industries Ltd

Tax: Property

Account No: GS0801370120000

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

Bill No.	Bill Dt.	Amount	ND+V+Fee+M+P+V+G+P+I+D+Disch.F.+Unlawful Tax	Total Dues	Early Bird Discount	Net Payable	Cash/ Chq Amt.
202212BIL17450918	16/11/2022	17637987	0+0+0+0+0+0+0	17637987	0	17637987	17637987
202222BIL17450919	16/11/2022	44101051	0+0+0+0+0+0+0	44101051	0	44101051	44101051



Seq.No. Instrument type Date No. MCR No. Bank Name Amount
 1/ Chq/ 09/02/2023/ 000988/ 400229288/ IDFC BANK/ 61739038 (Crossed) 61739038

Net Amount	CGST	SGST	UGST	IGST	Gross Value
61739038	0	0	0	0	61739038

Total in Words: Six Crore Seventeen Lakh Thirty Nine Thousand Thirty Eight Only

Advance Payment
 Remark: Full Payment
 Type of Collection
 Note :- All amount in Rupees

HSN/SAC NO. : 999111
 MCGM PAN NO. : AAALM0042L
 MCGM GST NO. : 27AAALM0042L924

Created By:GS-M-CRE-04.CVS
 Printed By :Sumeet Janardan
 Printed On :15/02/2023 18:12



Cheque Received Subject to Realisation