



BRIHANMUMBAI MAHANAGAR PALIKA

Received with Thanks from :- Assessment and Collection Dept. **PG**

PG.Trn No.10011702022101800106

Billing Name : MANOJ P.KACHARIA,SMT.BELA M.KACHARIA & OTHRS.

Date : 18/10/2022 15:14:18

Assessee's Name : Benabai Wife of M M Dadarkar

Receipt No : 2022ACR03739852

Tax : Property

Account No DX2203600110032

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.Chrg	Total Dues	Early Bird Discount	Net Payable	Cash/ Chq Amt.
202210BIL15741274	01/10/2022	53068	0+0+0+0+0+0+0	53068	0	53068	53068
202220BIL15741275	01/10/2022	53068	0+0+0+0+0+0+0	53068	0	53068	53068

Seq.No.	Instrument type	Date	No.	MICR No.	Bank	Status	Amount
1/	e-Pay/	18/10/2022/	IGAOMRDXA6/	///	106136	Online Payment(NB)	106136

Net Amount	CGST	SGST	UGST	IGST	Gross Value
106136	0	0	0	0	106136

Total In Words: One Lakh Six Thousand One Hundred Thirty Six Only

Advance Payment

HSN/SAC NO. : 999111

Created By :State Bank of India

Remark : Full Payment

MCGM PAN NO. : AAALM0042L

Printed By :By Portal/Online

Type of Collection

MCGM GST NO. : 27AAALM0042L3Z4

Printed On :18/10/2022 15:14