



BRIHANMUMBAI MAHANAGAR PALIKA

Received with Thanks from :-

Assessment and Collection

PG

PG.Trn No.10011702024031200519

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

Date : 12/03/2024 14:09:28

Assessee's Name : Benabai Wife of M M Dadarkar

Receipt No : 2024ACR04420619

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.	Total Dues	Early Bird Discount	Net Payable	Cash/ Chq Amt.
202310BIL19868055	26/02/2024	53068	0+0+0+0+0+0+0	53068	0	53068	53068
202320BIL19868056	26/02/2024	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/	12/03/2024/	IGAQZFRYN2/	///	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

Remark : Full Payment

Type of Collection

HSN/SAC NO. : 999111

MCGM PAN NO. : AAALM0042L

MCGM GST NO. : 27AAALM0042L3Z4

Created By:State Bank of India

Printed By :By Portal/Online

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