



BRIHANMUMBAI MAHANAGAR PALIKA

Received with Thanks from :-

Assessment and Collection Dept. PG

PG.Trn No.10011702023011000232

Billing Name : Anita Rajendra Jain

Date : 10/01/2023 18:47:37

Receipt No : 2023ACR04001840

Assessee's Name : MUNICIPAL CORPORATION OF GREAT ER BOMBAY W/O-ESTATES E,
WARD THE CHIEF PROMOTER SHRE E DATTAKRIPA C.H.S.LTD.,

Tax : Property

Account No EX1806610120045

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

Bill No.	Bill Dt.	Amount	ND+W.Fee+M.Pnlty+G.Pnlty+ Dischg.F.+Unlawful+Adm.Chrg	Total Dues	Early Bird Discount	Net Payable	Cash/ Chq Amt.
202110BIL15615851	01/08/2022	6991	0+0+126+14+0+0+0	7131	0	7131	7131
202120BIL15615852	01/08/2022	6991	0+0+126+14+0+0+0	7131	0	7131	7131
202210BIL15782380	01/10/2022	6990	0+0+63+7+0+0+0	7060	0	7060	7060
202220BIL15782381	01/10/2022	6990	0+0+63+7+0+0+0	7060	0	7060	7060

Seq.No.	Instrument type	Date	No.	MICR No.	Bank	Status	Amount				
1/	e-Pay/	10/01/2023/	202301028313494/	///	28382	Online Payment(CC)		28382	0	28382	28382

Net Amount	CGST	SGST	UGST	IGST	Gross Value
28382	0	0	0	0	28382

Total In Words: Twenty Eight Thousand Three Hundred Eighty Two 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

Printed On : 10/01/2023 18:47

Note :- All amount in Rupees

IP-

Page 1 of 1

MAC-