



BRIHANMUMBAI MUNICIPAL CORPORATION


Tax Invoice / Challan



Challan No. : 0000131501/24

| | | | | | | | | | |
|----------------------------------|--|------------------------|-------|-----------------------------------|---|-----------------------|-------|----|-------|
| File No. : | P-16851/2023)/K/W Ward/FP | | | Demand Note No. : | CHE/BP/131501/24 | | | | |
| Department Name : | Building Permission | | | Ward Address : | K/W Ward | | | | |
| GSTIN : | 27AAALM0042L3Z4 | | | Place of supply : | BP, MCGM | | | | |
| Name : | Brihanmumbai Mahanagarpalika | | | Date of Invoice : | 05-Feb-24 | | | | |
| Address : | Plot No.: - , Road/Street Name: Dadabhai Road , Gut No. : - , FP No. : 50 , TP Scheme : K_W_TPS_VILE_PARLE_No.VI | | | Reverse Charge : | ----- | Yes | ----- | No | ----- |
| Fund Code : | ----- | Functionary Code : | ----- | Original : | ----- | Serial No. of Invoice | ----- | | |
| Fund Centre / Cost Centre Code : | ----- | | | Fund Centre / Cost Centre Name : | ----- | | | | |
| Linked Geographical Area Code : | ----- | | | Linked Geographical Area Name : | ----- | | | | |
| Functional Code : | ----- | | | Functional Name : | ----- | | | | |
| Vendor Code : | ----- | Special GL Indicator : | ----- | Vendor Name : | ----- | | | | |
| Details of Receiver (Billed to) | | | | Details of Consignee (Shipped to) | | | | | |
| Name : | Shri. Brijesh Vallabh Italia Partner of M/s. Shree Hans Realtors LLP C.A. to Shanti Sadan Co-Op. HSG. Limited | | | Name : | HEMAL UMESH SANGHAVI | | | | |
| Address : | A-5, Mayur CHS, Prem Nagar, Sodawala Lane, Borivali (W), Mumbai -400092 | | | Address : | A-5, Mayur CHS, Prem Nagar, Sodawala Lane, Borivali (W), Mumbai -400092 | | | | |
| State : | MAHARASHTRA | State Code : | 27 | State : | MAHARASHTRA | State Code : | 27 | | |
| GSTIN / Unique ID : | ----- | | | GSTIN / Unique ID : | ----- | | | | |

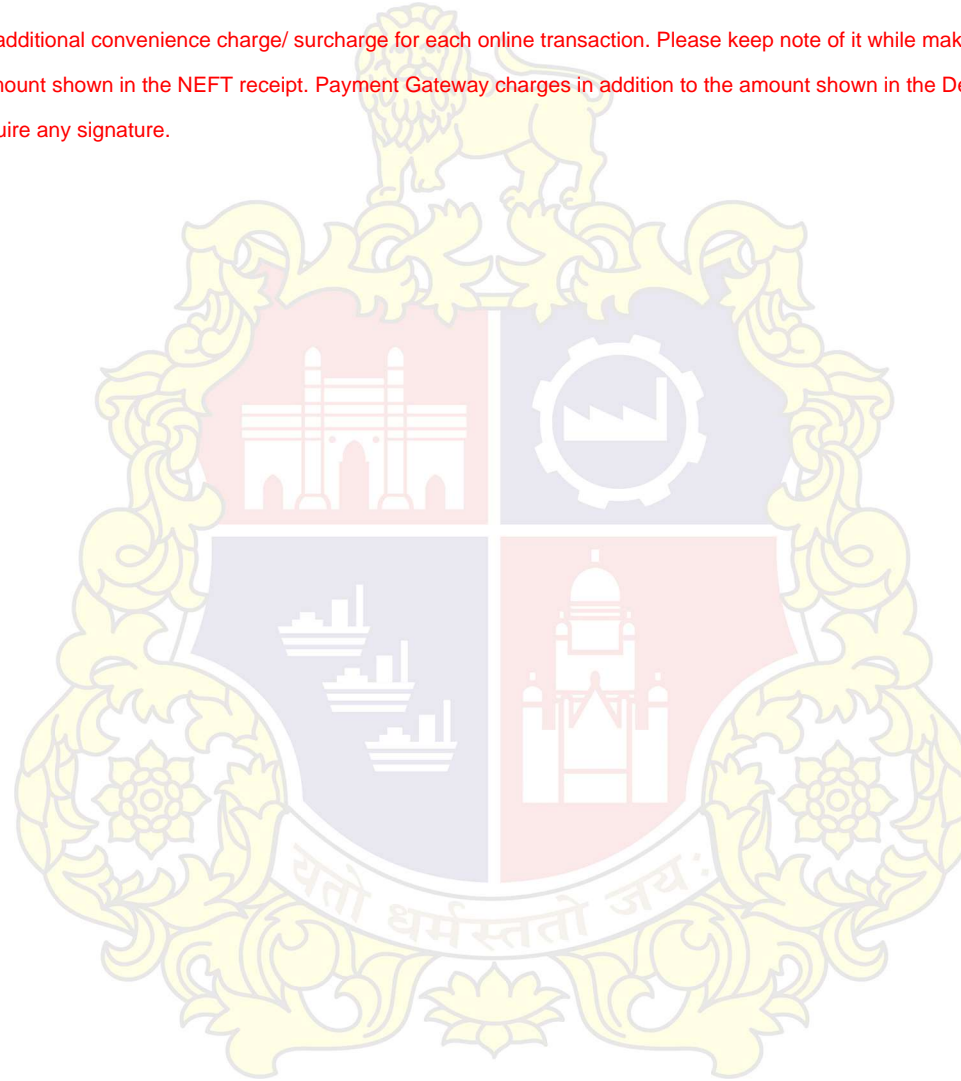
| Sr. No. | Description of Goods / Services | GL Code | HSN / SAC | Fund Code | Dept Code | Fund Centre | Function Code | Qty | Unit | Rate (Per Item) | Total | Discount | Taxable Value | CGST | | SGST | | IGST | | |
|----------------------------|---------------------------------|-----------|-----------|-----------|-----------|-------------|---------------|-------|-------|-----------------|----------|----------|---------------|-------|--------|-------|--------|-------|--------|-------|
| | | | | | | | | | | | | | | Rate | Amount | Rate | Amount | Rate | Amount | |
| Building Permission | | | | | | | | | | | | | | | | | | | | |
| 1 | Debris Removal Deposit | 340800500 | | 11 | 37 | 2002376601 | 11106000000 | ----- | ----- | ----- | 4,600.00 | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| 2 | I.O.D Deposit | 340800500 | | 11 | 37 | 2002376601 | 11106000000 | ----- | ----- | ----- | 3,000.00 | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| Total : | | | | | | | | | | | 7,600.00 | | | | | | | | | |

| | | | |
|--|--|---|--|
| Total Invoice Value (in figure) | 7,600.00 | BRIHANMUMBAI MAHANAGARPALIKA | |
| Total Invoice Value (in words) | Rupees Seven Thousand Six Hundred Only | | |
| Amount of Tax subject to Reverse Charge | |  Digitally signed by SANTOSH GOPAL MANDAVKAR Date: 05 Feb 2024 13:21:12 Organization :Brihanmumbai Municipal Corporation Designation :Sub Engineer (BP) | |
| In Charge, Citizen Facility Centre, _____ Ward / Cashier | In case of Cheque / DD Receipt : | | |
| | Bank Account No. : | | |
| | Branch Name : | | |
| | Branch IFSC Code : | | |
| Please accept the above Cash / DD | PAN : | Authorized Person's Signature / stamp | |

* Instruction for Online Payments - Payment gateway provider will levy additional convenience charge/ surcharge for each online transaction. Please keep note of it while making e-Payments.

* In case of NEFT / RTGS, you are requested to pay bank the exact amount shown in the NEFT receipt. Payment Gateway charges in addition to the amount shown in the Demand Note Details.

Note - This is system generated Challan / demand note, does not require any signature.





BRIHANMUMBAI MUNICIPAL CORPORATION
Payment Receipt

File No. : **P-16851/2023)/K/W Ward/FP** Challan No. : **CHE/BP/131501/24**

CFC Receipt No./
Online Receipt No. : **5/2/2024/18521**

Received On : **05 February, 2024**

Received By : **Online Collection / Bill Desk**

Received with thanks from **Shri. Brijesh Vallabh Italia Partner of M/s. Shree Hans Realtors LLP C.A. to Shanti Sadan Co-Op. HSG. Limited** Amount Rs. **7,600.00 [Rupees Seven Thousand Six Hundred Only]** by **Net Banking** for the plot bearing C.S.No./CTS No. **50** of Division _____ at **Near Captain Vinayak Gore Flyover.**

| Sr. No. | Budget Heads | Amount [INR] |
|---------|------------------------|--------------|
| 1 | Debris Removal Deposit | 4,600.00 |
| 2 | I.O.D Deposit | 3,000.00 |

Rupees Seven Thousand Six Hundred Only

Note- This is System generated receipt ,does not require signature

Brihanmumbai Municipal Corporation