



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			
In Charge, Citizen Facility Centre, _____ Ward / Cashier	In case of Cheque / DD Receipt :		
	Bank Account No. :		
	Branch Name :		
Please accept the above Cash / DD	Branch IFSC Code :		
	PAN :		
		Authorised 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.

