

BRIHANMUMBAI MUNICIPAL CORPORATION



Tax Invoice / Challan

Challan No.: 0000134745/24

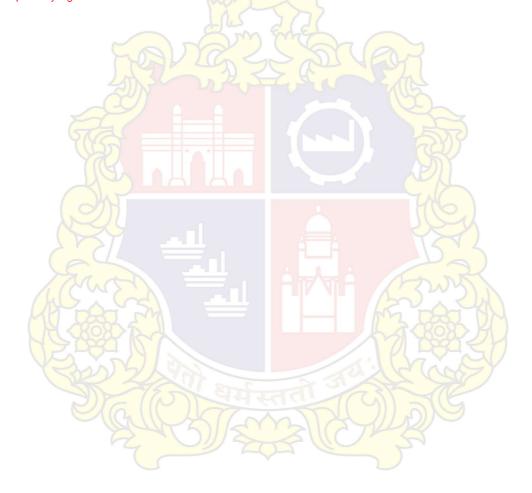
File No. :	P-16851/2023)/K/W	Ward/FP			Demand Note No. :	CHE/BP/134745/24							
Department Name :	Building Permission			Ward Address :	K/W Ward								
GSTIN:	27AAALM0042L3Z4			Place of supply:	BP, MCGM								
Name :	Brihanmumbai Maha	anagarpalika		Date of Invoice :	12-Mar-24								
Address :	Plot No.: - , Road/St Scheme : K_W_TPS		dabhai Road , Gut No. : _No.VI	- , FP No. : 50 , TP	Reverse Charge :		Yes		No				
Fund Code :			Functionary Code :		Original:	Serial No. of Invoice							
Fund Centre / Cost C	Centre Code :				Fund Centre / Cost C	re / Cost Centre Name :							
Linked Geographical Area Code :					Linked Geographical	cal Area Name :							
Functional Code :	ional Code :					E AN							
Vendor Code :			Special GL Indicator	Vendor Name :									
	Detai		Details of Consignee (Shipped to)										
Name :	Shri. Brijesh Vallabh Shanti Sadan Co-Op		of M/s. Shree Hans Real	tors LLP C.A. to	Name :	HEMAL UMESH SANGHAVI							
Address :	A-5, Mayur CHS, Pr	em Nagar, Soda	awala Lane, B <mark>orivali (W</mark>	Address :	A-5, Mayur CHS, Prem Nagar, Sodawala Lane, Borivali (W), Mumbai -400092								
State :	MAHARAS	SHTRA	State Code :	27	State:	MAHARASHI	TRA	State Code :		27			
GSTIN / Unique ID :			MICHA		GSTIN / Unique ID :	7/30/2000				1			

Sr.	Description of	GL Code	HSN / SAC	Fund Code	Dept Code	Fund Centre	Function Code	Qty		Rate	(Per Total	Discount	Taxable Value	CGST		SGST		IGST	
No.									Unit	(Per Item)					Amount	Rate	Amount	Rate	Amount
Bu	Building Permission																		
	Development Charges (50% BMC)	140140000	999111	11	37	2002 <mark>376601</mark>	11106000000	TK.	301	THE STATE OF	1,049,000.00								
	Premium for deficiency in Open Space	140150100	999111	11	37	4130370000	11106000000	M.			865,875.00								
	Labour Welfare Cess (ADM -1%) BMC	140700107	999112	11	37	2002376601	11106000000				1,275.00								
4	Labour Welfare Cess (Tax/Fund - 99%)	350309905		11	37	2002376601	11106000000				126,225.00								
	Development Charges for VUTP (50 %)	140140001		11	37	2002376601	11106000000				1,049,000.00								
				•	•					Total :	3,091,375.00			•	•				

Total Invoice Value (in figure)	3,091,375.00	BRIHANMUMBAI MAHANAGARPALIKA				
Total Invoice Value (in words)	Rupees Thirty Lacs Ninety One Thousand Three Hundred Seventy Five Only					
Amount of Tax subject to Reverse Charge						
In Charge,	In case of Cheque / DD Receipt :					
Citizen Facility Centre,	Bank Account No.:					
Ward / Cashier	Branch Name :					
	Branch IFSC Code :					
Please accept the above Cash / DD	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.

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



^{*} 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.