




MUNICIPAL CORPORATION OF GREATER MUMBAI

Tax Invoice / Challan

Challan No. : CHE/CFO/113625/23

File No. :	P-16851/2023)/K/W Ward/FP			Demand Note No. :	CHE/CFO/113625/23				
Department Name :	Fire			Ward Address :	K/W Ward				
GSTIN :	27AAALM0042L3Z4			Place of supply :	BP, MCGM				
Name :	Brihanmumbai Mahanagarpalika			Date of Invoice :	21-Jun-23				
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	
Fire																				
1	CFO NOC	140402600	999111	11	38	3003380000	55300000000	-----	-----	-----	252,350.00	-----	-----	-----	-----	-----	-----	-----	-----	-----
2	Fire Service fees	140403600		11	38	3003380000	55300000000	-----	-----	-----	60,000.00	-----	-----	-----	-----	-----	-----	-----	-----	-----
Total :											312,350.00									

Total Invoice Value (in figure)	312,350.00	BRIHANMUMBAI MAHANAGARPALIKA	
Total Invoice Value (in words)	Rupees Three Lacs Twelve Thousand Three Hundred Fifty Only		
Amount of Tax subject to Reverse Charge		 Digitally signed by VASANT MARUTI DUNDAGEKAR Date: 21 Jun 2023 13:56:33 Organization :Brihanmumbai Municipal Corporation Designation :Asst. Divisional Fire Officer	
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.

