

## **MUNICIPAL CORPORATION OF GREATER MUMBAI**

## Tax Invoice / Challan

Challan No. : CHE/CFO/113625/23

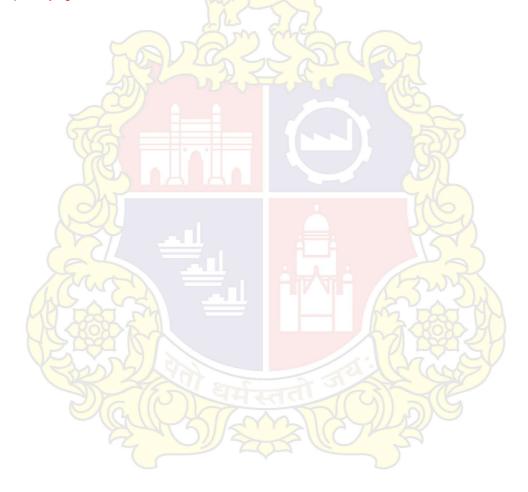
File No. :	P-16851/2023)/K/W	Ward/FP		Demand Note No. :	CHE/CFO/113625/23							
Department Name :	Fire			Ward Address :	K/W Ward							
GSTIN:	27AAALM0042L3Z4			Place of supply:	BP, MCGM							
Name :	Brihanmumbai Maha	anagarpalika		Date of Invoice :	21-Jun-23							
Address :	Plot No.: - , Road/St Scheme : K_W_TPS		abhai Road , Gut No. : - , F No.VI	Reverse Charge :		Yes		No				
Fund Code :	fund Code : Functionary Code :				Original:		1	Serial No. of Ir	nvoice			
Fund Centre / Cost Centre Code :					Fund Centre / Cost C	t Centre Name :						
Linked Geographical Area Code :				Linked Geographical	al Area Name :							
Functional Code :				Functional Name :	Z M							
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					HEMAL UMESH SANGHAVI						
Address :	A-5, Mayur CHS, Pr	em Nagar, Soda	wala Lane, <mark>Borivali (W)</mark> , M	Address :	A-5, Mayur CHS, Prem Nagar, Sodawala Lane, Borivali (W), Mumbai –400092							
State :	MAHARAS	SHTRA	State Code :	27	State:	MAHARASH	TRA	State Code :		27		
GSTIN / Unique ID :	D:				GSTIN / Unique ID :	(30 SHV 2)	1	·				

Sr.	Description of		HSN /	Fund	Dent	(ROB) 1				Rate		D/9()	Taxable Value	CGST		SGST		IGST	
No.	Goods / Services	GL Code	SAC	Code	Code	Fund Centre	Function Code	Qty	Unit	(Per Item)	Total	Discount			Amount	Rate	Amount	Rate	Amount
Fi	re																		
1	CFO NOC	140402600	999111	11	38	3003380000	55300000000	4		4-	252,350.00								
2	Fire Service fees	140403600		11	38	3003380000	55300000000	T-V	<del></del>	ZH	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				
In Charge,	In case of Cheque / DD Receipt :	Date: 21 Jun 2023 13:56:33 Organization : Brihanmumbai Municipal Corporation Designation : Asst. Divisional Fire Officer				
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				

<sup>\*</sup> 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.



<sup>\*</sup> 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.