



# BRIHANMUMBAI MAHANAGAR PALIKA

## Assessment and Collection

**PG**

Received with Thanks from :-

PG.Trn No.10011702024032700933

**Billing Name :** M/s. Swastik Constructions .

Date : 27/03/2024 18:16:20

**Assessee's Name :** M/s. SWASTIC CONSTRUCTIONS

Receipt No : 2024ACR04528774

Tax : Property

Account No RS0307920080000

State Code	PAN No.	GST No.	UIN No.	Place of Supply	Registered

Bill No.	Bill Dt.	Amount	ND+W.Fee+M.Pnlty+G.Pnlty+Dischg.F.+Unlawful+Adm.	Total Dues	Early Bird Discount	Net Payable	Cash/ Chq Amt.
202310BIL-20773725	26/02/2024	5499	0+0+0+0+0+0+0	5499	0	5499	5499
202320BIL-20773726	26/02/2024	5499	0+0+0+0+0+0+0	5499	0	5499	5499

Seq.No.	Instrument type	Date	No.	MICR No.	Bank Status Amount		
1/	e-Pay/	27/03/2024/	202408721774416/	///	10998 Online Payment(CC)		
					10998	0	10998

Net Amount	CGST	SGST	UGST	IGST	Gross Value
10998	0	0	0	0	10998

**Total In Words:** Ten Thousand Nine Hundred Ninety Eight Only

Advance Payment

HSN/SAC NO. : 999111

Created By: State Bank of India

Remark : Full Payment

MCGM PAN NO. : AAALM0042L

Printed By : By Portal

Type of Collection

MCGM GST NO. : 27AAALM0042L3Z4

Printed On : 16/04/2024 15:10

Note :- All amount in Rupees

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Page 1 of 1

MAC-