



BRIHANMUMBAI MAHANAGAR PALIKA

Received with Thanks from :- **Assessment and Collection PG** PG.Trn No.10011702023072700017
Billing Name : Mr. Amit Joshi Mr. Sundeep Yashroy Date : 27/07/2023 14:42:58
Assessee's Name : PALAZZIO C H S LTD Receipt No : 2023ACR04298692
 Tax : Property
 Account No LX1007100580007

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

Bill No.	Bill Dt.	Amount	ND+W.Fee+M.Pnlty+G.Pnlty+ Dischq.F.+Unlawful+Adm.	Total Dues	Early Bird Discount	Net Payable	Cash/ Chq Amt.
202210BIL16510658	01/10/2022	5158	0+0+605+65+0+0+0	5828	0	5828	5828
202220BIL16510659	01/10/2022	5158	0+0+605+65+0+0+0	5828	0	5828	5828

Seq.No.	Instrument type	Date	No.	MICR No.	Bank Status	Amount			
1/	e-Pay/	27/07/2023/	202320875411333/	111	11656 Online Payment(CC)	11656	0	11656	11656

Net Amount	CGST	SGST	UGST	IGST	Gross Value
11656	0	0	0	0	11656

Total In Words: Eleven Thousand Six Hundred Fifty Six Only

Advance Payment
 Remark : Full Payment
 Type of Collection

HSN/SAC NO. : 999111
 MCGM PAN NO. : AAALM0042L
 MCGM GST NO. : 27AAALM0042L3Z4

Created By: State Bank of India
 Printed By : By Portal/Online
 Printed On : 27/07/2023 14:43

Note :- All amount in Rupees

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