

Address:

Invoice cum
Receipt
Number: GL25090488

Invoice cum
Receipt
Date: 27-05-2024

Issuing Office: SPA Division Nashik

GST NO:

Plot No: C-4/3

State Code:

Part A: With Tax

Sr No	Description	Amount	HSN/SAC	GST %	CGST	SGST	TDS%	TDS AMOUNT	Sub-Total
1	Development charges	108543.74	998599	18.00	9768.94	9768.94	0.00	0.00	128081.62
2	Fire & Emergency Fee	459301.26	998599	18.00	41337.11	41337.11	0.00	0.00	541975.48
3	Scrutiny Charges	4077.25	998599	18.00	366.95	366.95	0.00	0.00	4811.15
Total Amount		571922.25			51473.00	51473.00			674868.25

Part B: Without Tax

Sr No	Description	Amount	TDS%	TDS AMOUNT	Sub-Total
1	Labour Cess (SPA)	216372.20	0.00	0.00	216372.20
Total Amount				216372.20	216372.20

Amount Paid: ₹ 891240.45

Amount Paid In Words: Eight Lakh Ninty One Thousand Two Hundred Forty rupees and Forty Five paise only

Payment Mode: Online

Please note: Cheque/Demand draft acceptance is subject to realization

Please ensure that the taxes deducted are paid within the due date and provide Form 16A within the period stipulated in law