



BRIHANMUMBAI MAHANAGAR PALIKA

Received with Thanks from :- Assessment and Collection

PG

PG.Trn No.10011702025020300180

Billing Name : PRAVINBHAI SHAH

Date : 03/02/2025 13:48:52

Assessee's Name : Shreeniwas Cotton Mills Ltd.

Receipt No : 2025ACR05296471

Tax : Property

Account No GS0602680720100

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.
202210BIL15894744	01/10/2022	37685	0+0+16950+1900+0+0+0	56535	0	56535	56535
202220BIL15894745	01/10/2022	37685	0+0+16950+1900+0+0+0	56535	0	56535	56535
202310BIL20047451	26/02/2024	37685	0+0+3729+418+0+0+0	41832	0	41832	41832
202320BIL20047452	26/02/2024	37685	0+0+3729+418+0+0+0	41832	0	41832	41832
202410BIL22354988	13/09/2024	37685	0+0+339+38+0+0+0	38062	0	38062	38062
202420BIL22354989	13/09/2024	37685	0+0+339+38+0+0+0	38062	0	38062	38062

Seq.No.	Instrument type	Date	No.	MICR No.	Bank	Status	Amount
1/	e-Pay/	03/02/2025/	CHS4044199/	///	272858	Online Payment(NB)	
							272858
							0
							272858
							272858

Net Amount	CGST	SGST	UGST	IGST	Gross Value
272858	0	0	0	0	272858

Total In Words: Two Lakh Seventy Two Thousand Eight Hundred Fifty 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/Online

Type of Collection

MCGM GST NO. : 27AAALM0042L3Z4

Printed On :03/02/2025 13:49