



# BRIHANMUMBAI MAHANAGAR PALIKA

Received with Thanks from :-

Assessment and Collection

R/S

PG.Trn No.null

Billing Name : A C VYAS

Date : 27/03/2023 19:00:05

Assessee's Name : 1 SHRI SUBHASHCHANDRA T SAMPAT 2SHRI CHANDRASINHA T SA,  
MPAT 3SHRI MAHENDRA T SAMPAT

Receipt No : 2023ACR04217290

Tax : Property

Account No RS0304830050023

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.
201911BIL15125718	20/05/2022	1320	0+0+200+36+0+0+0	1556	0	1556	1556
201921BIL15125719	20/05/2022	1320	0+0+200+36+0+0+0	1556	0	1556	1556
202020BIL12849578	01/01/2021	1319	0+0+31+0+0+0+0	505	0	505	505
202110BIL14057985	01/09/2021	1319	0+0+378+68+0+0+0	1765	0	1765	1765
202121BIL14696483	01/03/2022	668	0+0+134+24+0+0+0	826	0	826	826

Seq.No.	Instrument type	Date	No.	MICR No.	Bank	Status	Amount				
								6208	0	6208	6208

Net Amount	CGST	SGST	UGST	IGST	Gross Value
6208	0	0	0	0	6208

Total In Words: Six Thousand Two Hundred Eight Only

1 Cash 6208

Advance Payment

HSN/SAC NO. : 999111

Created By:RS-VI-CRE-01.Cvs

Remark : Full Payment

MCGM PAN NO. : AAALM0042L

Printed By :By Portal

Type of Collection

MCGM GST NO. : 27AAALM0042L3Z4

Printed On :28/08/2024 15:43