



BRIHANMUMBAI MUNICIPAL CORPORATION

Tax Invoice / Challan


Challan No. : 0000157468/24



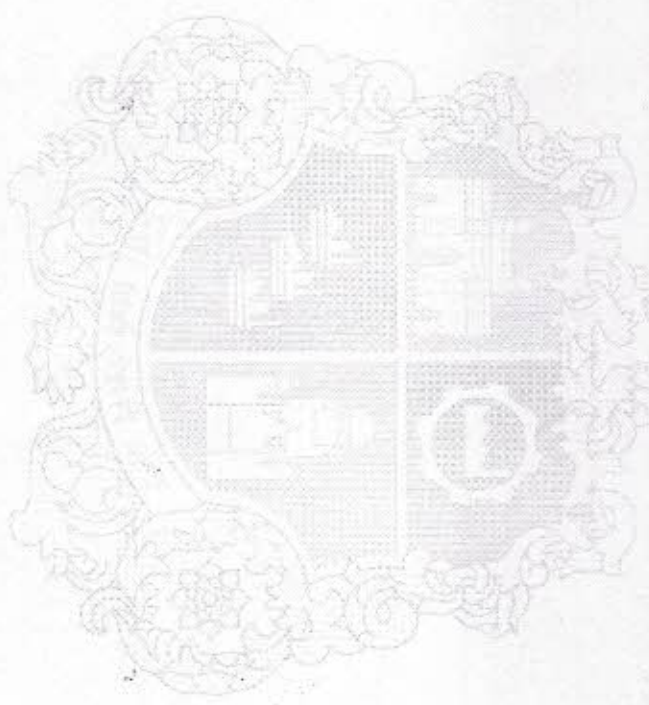
File No. :	CHE/CTV/1354/D/337(NEW)	Demand Note No. :	CHE/BP/157468/24
Department Name :	Building Permission	Ward Address :	D Ward
GSTIN :	27MAALLM0042L3Z4	Place of supply :	BP, MCGM
Name :	Brihanmumbai Mahanagarपालिका	Date of Invoice :	19-Dec-24
Address :	Plot No.: 00, Road/Street Name: Bhulabhai Desai Road, Gur No.: 00, CS: 1/528, Division / Village: Malabar & Cumbale Hill	Reverse Charge :	Yes
Fund Code :	.....	Original :	.....
Fund Centre / Cost Centre Code :	.....	Fund Centre / Cost Centre Name :	.....
Linked Geographical Area Code :	.....	Linked Geographical Area Name :	.....
Functional Code :	.....	Functional Name :	.....
Vendor Code :	.....	Vendor Name :	.....
Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name :	Mrs. Seema Shethers Pvt. Ltd.	Name :	DineshSsanthrajPracwal
Address :	.....	Address :	Anudin, Behind Malwani Church, Murum Khan Lane, Marve Road, Malad (West)S
State :	MAHARASHTRA	State :	MAHARASHTRA
GSTIN / Unique ID :	.....	GSTIN / Unique ID :	.....
State Code :	27	State Code :	27

Sr. No.	Description of Goods / Services	GL Code	HSN / SAC	Fund Code	Dept Code	Fund Centre	Function Code	Qty	Unit	Rate (Per Item)	Total	Discount	Taxable Value	CGST			SGST			IGST			
														Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate
1	Development Charges (50% BMC)	140140000	999111	11	37	2001370000	11106000000	.....	.....	1,927,130.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	
2	Premium for deficiency in Open Space	140150100	999111	11	37	2001370000	11106000000	.....	.....	6,641,400.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	
3	Labour Welfare Cess (ADM -1%) BMC	140700107	999112	11	37	2001370000	11106000000	.....	.....	1,830.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	
4	Labour Welfare Cess (Tax/Fund - 99%)	350309905	.....	11	37	2001370000	11106000000	.....	.....	180,910.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	
5	Development Charges for VUTP (50 %)	140140001	.....	11	37	2001370000	11106000000	.....	.....	1,927,130.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	
Total :											10,878,400.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

Total Invoice Value (in figure)	10,578,400.00	BRIHANMUMBAI MAHANAGARPALIKA
Total Invoice Value (in words)	Rupees One Crore Six Lacs Seventy Eight Thousand Four Hundred Only	
Amount of Tax subject to Reverse Charge		
In Charge,	In case of Cheque / DD Receipt :	
Citizen Facility Centre,	Bank Account No. :	
Ward / Cashier	Branch Name :	
	Branch IFSC Code :	
	PAN :	
Please accept the above Cash / DD		 <small>Order signed by: NARAJAN KONDKAR  Date: 10-06-2024 10:57:31  Official: Brihanmumbai Municipal Corporation  Designation: Sanitary Officer 2077</small>
		Authorised Person's Signature / stamp

\* Instruction for Online Payments - Payment gateway provider will levy additional convenience charge/surcharge for each online transaction. Please keep note of it while making payments.  
\* In case of NEFT / RTGS, you are requested to pay bank the exact amount shown in the NEFT receipt. Payment Gateway charges in addition to the amount shown in the Demand Note Details.  
\* Note - This is system generated Cheques / demand note, does not require any signature.



AC PAYEE ONLY



Drawee Branch  
(1217) MUMBAI BANDRA DIAMOND BOURSE

VALID FOR THREE MONTHS ONLY

12220

DATE

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DD No.

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BRIHANMUMBAI MUNICIPAL CORPORATION\*\*\*\*\*

ON DEMAND PAY

OR ORDER

ONE CRORE SIX LAKH SEVENTY EIGHT THOUSAND FOUR HUNDRED Only

RUPEES

₹	*****1,06,78,400.00
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FOR VALUE RECEIVED

Purchaser Name: SEENA SHELTERS PRIVATE LIMITED  
TC/1/8 Not Above 1,06,78,400.00

1217DDCENPAY  
ICICI BANK LIMITED

Issuing Branch

336399  
Authorised Signatory

Authorised Signatory

Please sign above

SBI(M)/CTS - 2010

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