



BRIHANMUMBAI MAHANAGAR PALIKA

Received with Thanks from :-

Assessment and Collection

PG

PG.Trn No.113570178492

Billing Name : Lessor - M H B Lessee - Goregaon Vihang CHS Ltd,Mr. Ramchand M Chandwani

Date : 10/12/2024 17:12:43

Assessee's Name : Lessor - M H B Lessee - Goregaon Vihang CHS Ltd

Receipt No : 2024ACR05086523

Tax : Property

Account No PS0102380190031

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.
202410BIL22915858	13/09/2024	5884	0+0+0+0+0+0+0	5884	0	5884	5884
202420BIL22915859	13/09/2024	5884	0+0+0+0+0+0+0	5884	0	5884	5884

Seq.No.	Instrument type	Date	No.	MICR No.	Bank	Status	Amount				
1/	e-Pay/	10/12/2024/	2434570123581/	///	11768	Online Payment(Net Banking)		11768	0	11768	11768

Net Amount	CGST	SGST	UGST	IGST	Gross Value
11768	0	0	0	0	11768

Total In Words: Eleven Thousand Seven Hundred Sixty Eight Only

Advance Payment

Remark : Full Payment

Type of Collection

HSN/SAC NO. : 999111

MCGM PAN NO. : AAALM0042L

MCGM GST NO. : 27AAALM0042L3Z4

Created ByBank of Baroda

Printed By :By Portal/Online

Printed On :10/12/2024 17:12