

## **MUNICIPAL CORPORATION OF GREATER MUMBAI**

## Tax Invoice / Challan

Challan No.: 000020843/18

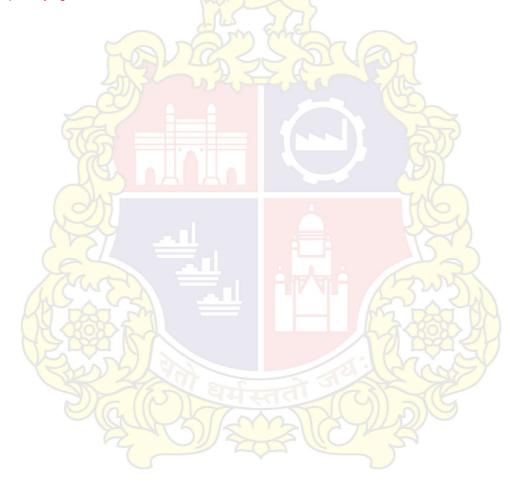
GSTIN / Unique ID :					GSTIN / Unique ID :		TO I		<u></u>				
State :	MAHARAS	SHTRA	State Code:	27	State :		MAHARASH	State Code :		27			
Address :	231-233, Big Splash	Address :	231-23	231-233, Big Splash, Plot No. 78/79, Sector-17, Vashi, Navi Mumbai - 400 703									
Name :	M/s. Subham Comm	Name :	Kalyan	Kalyani Parag Patil									
Details of Receiver (Billed to)					Details of Consignee (Shipped to)								
Vendor Code :	/endor Code : Special GL Indicator :			LED MICE	Vendor Name :	120	<del></del>						
Functional Code :			200	Functional Name :									
Linked Geographical	Area Code :			Linked Geographica	l Area Na	ıme :							
Fund Centre / Cost Centre Code :				Fund Centre / Cost (	Centre Name :								
Fund Code :	Functionary Code :				Original:			Serial No. of Invoice					
Address :	Plot No.: C.S.No.1/1 CS: 1/1486, Division		eet Name: Sofiya Zuber culla	Reverse Charge :			Yes		No				
Name :	Brihanmumbai Maha	Date of Invoice :	29-Nov-18										
GSTIN:	27AAALM0042L3Z4	Place of supply:	BP, MCGM										
Department Name :	Building Permission	Ward Address :	E Ward										
File No. :	CHE/CTY/0934/E/3	Demand Note No. :	CHE/BP/20843/18										

Sr.	Description of	GL Code	HSN / SAC	Fund Code	Dept Fur	212	Function Code	Qty	Unit	Rate (Per Item)	Total	Discount	Taxable - Value	CGST		SGST		IGST	
No.	Goods / Services					Fund Centre									Amount	Rate	Amount	Rate	Amount
В	Building Permission																		
	Revalidation charges (Normal Fees)	140402700	999119	11	37	2001370000	11106000000			٦/	3,300.00								
	Total: 3,300.00																		

Total Invoice Value (in figure)	3,300.00	BRIHANMUMBAI MAHANAGARPALIKA
Total Invoice Value (in words)	Rupees Three Thousand Three Hundred Only	
Amount of Tax subject to Reverse Charge		<b>✓</b>
In Charge,	In case of Cheque / DD Receipt :	Name : Bhimrao
Citizen Facility Centre,	Bank Account No.:	Tukaram Sawant Designation : Sub
Ward / Cashier	Branch Name :	Engineer Organization :
	Branch IFSC Code :	Organization .
Please accept the above Cash / DD	PAN:	Authorised Person's Signature / stamp

<sup>\*</sup> Instruction for Online Payments - Payment gateway provider will levy additional convenience charge/ surcharge for each online transaction. Please keep note of it while making e-Payments.

 $\ensuremath{\text{\#}}$  Note - This is system generated Challan / demand note, does not require any signature.



<sup>\*</sup> 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.