



MUNICIPAL CORPORATION OF GREATER MUMBAI

Tax Invoice / Challan

Challan No. : 000020843/18

File No. :	CHE/CTY/0934/E/337	Demand Note No. :	CHE/BP/20843/18				
Department Name :	Building Permission	Ward Address :	E Ward				
GSTIN :	27AAALM0042L3Z4	Place of supply :	BP, MCGM				
Name :	Brihanmumbai Mahanagarpalika	Date of Invoice :	29-Nov-18				
Address :	Plot No.: C.S.No.1/1486 , Road/Street Name: Sofiya Zuber Road , Gut No. : 00 , CS : 1/1486 , Division / Village : Byculla	Reverse Charge :	-----	Yes	-----	No	-----
Fund Code :	-----	Functionary Code :	-----	Original :	-----	Serial No. of Invoice	-----
Fund Centre / Cost Centre Code :	-----	Fund Centre / Cost Centre Name :	-----				
Linked Geographical Area Code :	-----	Linked Geographical Area Name :	-----				
Functional Code :	-----	Functional Name :	-----				
Vendor Code :	-----	Special GL Indicator :	-----	Vendor Name :	-----		
Details of Receiver (Billed to)				Details of Consignee (Shipped to)			
Name :	M/s. Subham Commercial Enterprises Pvt. Ltd./Sankalp17 C.H.S. Ltd.			Name :	Kalyani Parag Patil		
Address :	231-233, Big Splash, Plot No. 78/79, Sector-17, Vashi, Navi Mumbai - 400 703			Address :	231-233, Big Splash, Plot No. 78/79, Sector-17, Vashi, Navi Mumbai - 400 703		
State :	MAHARASHTRA	State Code :	27	State :	MAHARASHTRA	State Code :	27
GSTIN / Unique ID :	-----			GSTIN / Unique ID :	-----		

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		
														Rate	Amount	Rate	Amount	Rate	Amount	
Building Permission																				
1	Revalidation charges (Normal Fees)	140402700	999119	11	37	2001370000	11106000000	----	----	----	3,300.00	----	----	----	----	----	----	----	----	
										Total	: 3,300.00									

Total Invoice Value (in figure)	3,300.00		BRIHANMUMBAI MAHANAGARPALIKA  Name : Bhimrao Tukaram Sawant Designation : Sub Engineer Organization :
Total Invoice Value (in words)	Rupees Three Thousand Three Hundred Only		
Amount of Tax subject to Reverse Charge			
In Charge, Citizen Facility Centre, _____ Ward / Cashier	In case of Cheque / DD Receipt :		
	Bank Account No. :		
	Branch Name :		
	Branch IFSC Code :		
Please accept the above Cash / DD	PAN :		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 e-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 Challan / demand note, does not require any signature.

