



MUNICIPAL CORPORATION OF GREATER MUMBAI

Tax Invoice / Challan

Challan No. : 000040142/20

File No. :	CHE/A-3172/BP(WS)/AR	Demand Note No. :	CHE/BP/40142/20				
Department Name :	Building Permission	Ward Address :	R/N Ward				
GSTIN :	27AAALM0042L3Z4	Place of supply :	BP, MCGM				
Name :	Brihanmumbai Mahanagarpalika	Date of Invoice :	12-Mar-20				
Address :	Plot No.: NA , Road/Street Name: NA , Gut No. : na , CTS : 2831,2831/1 to 3 ,2832/1 to 5 ,2833,2834 & 2846 , Division / Village : DAHISAR R/N	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 :	MR.Shashikant K. Bhoir & Mr. Anil K. Bhoir C.A TO OWNER			Name :	NANDKUMAR BHASKAR CHOGLÉ		
Address :	Paravti Niwas, Suhasni Pawaskar Road, Dahisar East , Mumbai-400068.			Address :	Paravti Niwas, Suhasni Pawaskar Road, Dahisar East , Mumbai-400068.		
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	2002376602	11106000000	----	----	----	7,800.00	----	----	----	----	----	----	----	----
Total :											7,800.00								

Total Invoice Value (in figure)	7,800.00		BRIHANMUMBAI MAHANAGARPALIKA
Total Invoice Value (in words)	Rupees Seven Thousand Eight 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.

