

0285229 E0005

തിരുവനന്തപുരം കോർപ്പറേഷൻ

ജനസേവനകേന്ദ്രം

RECEIPT GST :

Demand No. :  
Receipt Book :  
Name : GREAT INDIA TOUR COMPANY  
Address : MAIN OFFICE BLDG

Receipt No. 0118010505241  
Date 29 Mar 2019

Cheque No. 000137-03 Mar 2019

Sl.No.	Demand/ Assessment No.	Item	Period	Arrear (Rs.)	Current (Rs.)
		Rent receivable from Civic Amenities (Current)	2018-19/Mar		32064.00
		Goods And Service Tax - CGST	2018-19/Mar		2685.00
		Goods And Service Tax - SGST	2018-19/Mar		2684.00
Amount in words				<b>TOTAL (Rs.)</b>	<b>37835.00</b>
Remarks: Thirty Seven Thousand Eight Hundred and Thirty Five Rupees Only					

Counter No. JENT 3/19  
Staff : JEN COUNTER 6

M Gireeshkumar