



തിരുവനന്തപുരം കോർപ്പറേഷൻ

0549051

E0005

ജനസേവനകേന്ദ്രം

RECEIPT

CHQ GST:

Receipt No :

01/119050500307

10-Mar-2020

Demand No. :

Receipt Book :

Name :

Great India Tour Company

Address :

Main Office Building
Rent 3/20

Cheque No.: 001780\05-Mar-2020

SI No.	Demand/ Assessment No.	Item	Period	Arrear (Rs.)	Current (Rs.)
		Rent (on Building / Stalls)			
		Rent receivable from Civic Amenities (Current)	2019-20/Mar		32063.00
		Goods And Service Tax - CGST	2019-20/F		2886.00
		Goods And Service Tax - SGST	2019-20/F		2886.00

Cheques are subject to realisation.

Amount in words :

Rnd.Off(0.00)

TOTAL (Rs.)

37835.00

Remarks Thirty Seven Thousand Eight Hundred and Thirty Five Rupees Only

Counter No: 21

Staff IO : ADE05

Thara