

SI. No. TTD/21
0014135

KOLKATA MUNICIPAL CORPORATION

ASSESSMENT-COLLECTION (TOLLY TAX) DEPARTMENT, 212, R. B. AVENUE, KOLKATA - 700 019

RECEIPT FOR PAYMENT IN SUSPENSE A/c

MAILING ADDRESS

55, NARKELBAGAN, KOLKATA-32

700032

RECEIPT NO.: 3053694

DATE: 05/09/2022

OPERATOR: 78893 COUNTER CODE:

TIME: 14:49

ASSEESSEE NO.: KAMAL DAS BAR
210960500064

PREMISES NO.: 1/1

STREET: KALIBARI LANE

M/S PARASH REPRESENTED BY PALASH BHOWMICK
SUBIR CHOWDHURY, SUJIT TALUKDER

AMOUNT PAID BY: RO

TOTAL AMOUNT PAID: 95154

AMOUNT IN WORDS: Rupees Ninety Five Thousand One Hundred Fifty Four only



PAYMENT RECEIVED BY:

E. & O. E.

MUNICIPAL COMMISSIONER
KOLKATA MUNICIPAL CORPORATION
This is a computer generated document,
therefore, signature of authority is not necessary

CHQ./DFT. NO :	CHQ./DFT. DATE	BANK NAME	CHQ./DFT. AMOUNT
DD 282615	02/09/2022	UNION BANK OF INDIA	95154