

Paid up to June-2019
C.No-4166885 Dt-28/10/19

Rs. 2,13,540/-
Taherul Islam Dewan
Tax Collector/Lekhara Zone
Code No.-600020
Guwahati Municipal Corporation

Guwahati Municipal Corporation

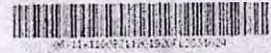
(Under Sec 186 to 188 of the Guwahati Municipal Corporation Act, 1954)

BILL CUM NOTICE OF DEMAND

		Annual Rateable Value : Rs. 2800530.00 Usage Type : Commercial House No : Road Number : 11		Bill No. 201920FL2651024 Bill Date : 01-04-2019 Bill Year : 2019-20		
Name and Address of the Owner AYURSUNDRA HEALTH CARE PVT. LTD. Area : N.H.37 BEIKUCHI Contact No. : NA		Zone (New) : Lekhra Ward (New) : 06 Holding No (New) : 11608211 Assessment ID (New) : 06-11-11608211		Holding No (Old) : 06-11-11608210 Assessment ID (Old) : 06-11-11608210		
Sl. No	Details	Quarter I Amount (Rs)	Quarter II Amount (Rs)	Quarter III Amount (Rs)	Quarter IV Amount (Rs)	Sub Total Amount (Rs)
	**Pay-by-Date	30-06-2019	30-09-2019	31-12-2019	31-03-2020	
1	General Tax	105020.00	105020.00	105020.00	105020.00	420080.00
2	Water Tax	0.00	0.00	0.00	0.00	0.00
3	Scavenging Tax	17503.00	17503.00	17503.00	17503.00	70012.00
4	Lighting Tax	7001.00	7001.00	7001.00	7001.00	28004.00
5	Urban Tax	84016.00	0.00	0.00	0.00	84016.00
Current Amount payable for 2019-20 (if paid within Pay-by-Date)		213540.00	129524.00	129524.00	129524.00	602112.00
Arrear Amount as on 01-04-2019 is 0.00		Penalty (@10%) on Arrear Amount as on 01-04-2019 is 0.00				
Total Amount due for 2019-20 is Rs. 602,112.00 (Rupees Six Lakh Two Thousand One Hundred and Twelve Only)						
** Pl pay your bills within the Pay-by-Date as specified. Terms & Conditions overleaf. This is a computer generated bill and does not require any signature.						

F&OE

		Quarter IV		Amount due as on 01-01-2019 Rs. 129524	
Name: AYURSUNDRA HEALTH CARE PVT. LTD. Area: N.H.37		Assessment ID (New) : 06-11-11608211 Assessment ID (Old) : 06-11-11608210 Bill No : 201920FL2651024 Bill Date : 01-04-2019 Bill Year : 2019-20 Pay-by-Date : 31-03-2020		Amount Paid Rs. Cheque No. DD Date Pay Order	
Bank Name:		Branch Name:			

		Quarter III		Amount due as on 01-01-2019 Rs. 129524	
Name: AYURSUNDRA HEALTH CARE PVT. LTD. Area: N.H.37		Assessment ID (New) : 06-11-11608211 Assessment ID (Old) : 06-11-11608210 Bill No : 201920FL2651024 Bill Date : 01-04-2019 Bill Year : 2019-20 Pay-by-Date : 31-12-2019		Amount Paid Rs. Cheque No. DD Date Pay Order	
Bank Name:		Branch Name:			

		Quarter II		Amount due as on 01-01-2019 Rs. 129524	
Name: AYURSUNDRA HEALTH CARE PVT. LTD. Area: N.H.37		Assessment ID (New) : 06-11-11608211 Assessment ID (Old) : 06-11-11608210 Bill No : 201920FL2651024 Bill Date : 01-04-2019 Bill Year : 2019-20 Pay-by-Date : 30-09-2019		Amount Paid Rs. Cheque No. DD Date Pay Order	
Bank Name:		Branch Name:			

Verified
with
original

