



Maharashtra Industrial Development Corporation (A Government of Maharashtra Undertaking) Udyog Sarathi, Mahakali Caves Road, Andheri (E), Mumbai 400093

Customer Copy
MIDC GSTN:27AAACM3560C1ZV

Provisional Invoice Cum Receipt

Billing Date:18-07-2026

Invoice cum Receipt Number:WBS172248

Bill For:June2026

Customer Details

Consumer Name: M/S MARIA SELVARAJ NADAR

Consumer Id: DV002/1818TTC/201

Invoice No:SI27000221385

Due Amount: 1032

Due Date: 18-07-2026

Sr No	Description	Paid Amount	Paid Date	HSN/SAC
1	Water Bill	1032	18-07-2026	2201

Amount in Words: One Thousand Thirty TwoRupees Only

Payment Mode:Net Banking