



SAM Hash	00000000000000001813			File Hash	0000000000010971642			Copy to be retained	
Statement of TDS under section 200 (3) of the Income-tax Act,1961									
Particulars as reported by deductor* (For final acceptance check status at tinpan.proteantech.in) Tax Invoice cum Provisional Receipt									
Tax Invoice cum Token Number	Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)		
825369603481706	SMART DIU SANGLI				NA		QWDGCITG		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
02 January 2026	KLPS15154G	PNEWT321	26Q	Q1	Regular		2025-26		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00			
1874.00	1874.00			1874.00		CGST 9 % (₹) 4.50		SGST 9 % (₹) 4.50	
No. of challans	No. of challans unmatched			MAHARASHTRA (27)		IGST 18 %		Total (Rounded off) (₹) 59.00	
1	0			On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 82536 Religare Broking Limited Mehek Digisign Shanti Industrial Estate, SN Road Near Tara Tower Opp Silver Heights Building Mumbai - 400080 MAHARASHTRA					
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate							
1	1	-							
*This is a computer generated Receipt and does not require signature									
WhatsApp Support – 8096078080				Automated IVR – 08069708080				SAM 1.00	

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*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at tinpan.proteantech.in (TDS/TCS Statement Status).
Notes:

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.