

Form GST PMT -06 Payment Challan
(See Rule 87(2))
Challan for deposit of goods and services tax

CPIN: 24092700373895

Challan Generated on : 19/09/2024 11:56:51

Expiry Date : 04/10/2024

Details of Taxpayer

GSTIN: 27AAAGA0047G1D8

E-mail Id:
nXXXXXXXXXXXXXXXXXXXX@XXXXXXXXom

Mobile No.: 9XXXXXX4842

Name(Legal): AGRICULTURE
TECHNOLOGY MANAGEMENT
AGENCY NANDURBAR

Address : XXXXXXXXXXX Maharashtra,425412

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					Total
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	1332	-	-	-	-	1332
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	1332	0	0	0	0	1332
Maharashtra	SGST(0006)	1333	-	-	-	-	1333
Total Amount							2665
Total Amount (in words)							Rupees Two Thousand Six hundred Sixty-Five Only

Mode of Payment

E-Payment Over the Counter(OTC) NEFT / RTGS

NEFT/RTGS

Remitting Bank	CANARA BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	24092700373895
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTPMT
Amount	2665

Note: Charges to be separately paid by the person making payment.

Particulars of depositor

Name	SMART DIH NANDURBAR
Designation/Status(Manager,partner etc)	
Signature	
Date	

Paid Challan Information

GSTIN	
Taxpayer Name	
Name of the Bank	
Amount	
Bank Reference No.(BRN)/UTR	
CIN	



INCOME TAX DEPARTMENT

Challan Form For Making Tax
Payment Through Pay At Bank Counter Mode



e-Filing Anywhere Anytime
Income Tax Department, Government of India

CRN
24021500060680

Challan Generated on
15-Feb-2024

Valid till
01-Mar-2024

ITNS No. : 281

Name : S***T D*U A**A D**T N*****R

e-mail ID : na*****@gmail.com

Mobile No. : 98XXXXXX42

TAN A.Y. F.Y.
NSKS33462C 2024-25 2023-24

Major Head
Income Tax (Other than
Companies) (0021)

Minor Head
TDS/TCS Payable by
Taxpayer (200)

ZAO Code
056600

Nature of Payment : 94C

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 3,276
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 3,276
Total (In Words)		Rupees Three Thousand Two Hundred And Seventy Six Only

For Use In Receiving Bank

Debit to A/c / Cheque credited on

DD MMM YYYY

Space for bank seal

[Signature]
Nodal Officer
Dist. Implementation Unit
SMART Project Nandurbar

Mode of Payment : Pay at Bank Counter

Payment through : Cheque

Drawn on Bank : Canara Bank

Branch Name :

Cheque No./DD No. : 722377

Name of the person making
payment :

Date : 15/02/2024

HEAD,
District Implementation Unit, (SMART Project),
Project Director/TMA, NANDURBAR

Signature of person making payment

Taxpayer's Counterfoil

CRN
24021500060680

Name
S***T D*U A**A D**T
N*****R

Minor Head
TDS/TCS Payable by
Taxpayer (200)

Drawn on Bank
Canara Bank

Branch Name :

Bank Reference Number

A.Y.
2024-25

Amount
₹ 3,276

Payment through
Cheque

Nature of Payment
94C

CIN :

Cheque No./DD No. :

TAN
NSKS33462C

Major Head
Income Tax (Other
than Companies)
(0021)

ZAO Code
056600

Date :

DD MMM YYYY

[Signature]

Space for bank seal