

Form GSTR 7A

[See rule 66(3)]

Tax Deduction at Source Certificate

1. TDS Certificate No. - TD/012024/21178855
2. GSTIN of deductor - 27NSKS33515G1DZ
3. Name of deductor - SMART DIU PARBHANI
4. GSTIN of deductee - 27AABCT8175D1Z8
5. (a) Legal name of the deductee - T & M SERVICES CONSULTING PRIVATE LIMITED
(b) Trade name, if any - T AND M SERVICES CONSULTING PVT.LTD.
6. Tax Period in which tax deducted and accounted for in GSTR-7 - January 2024
7. Details of supplies and amount of tax deducted

Value on which Tax Deducted (₹)	Amount of Tax Deducted at Source (₹)		
	Integrated Tax	Central Tax	State/UT Tax
1,15,882.00	0.00	1,159.00	1,159.00

This is a system generated certificate and no signature is required.

Form GSTR 7A

[See rule 66(3)]

Tax Deduction at Source Certificate

1. TDS Certificate No. - TD/022024/21615148
2. GSTIN of deductor - 27NSKS33515G1DZ
3. Name of deductor - SMART DIU PARBHANI
4. GSTIN of deductee - 27AABCT8175D1Z8
5. (a) Legal name of the deductee - T & M SERVICES CONSULTING PRIVATE LIMITED
(b) Trade name, if any - T AND M SERVICES CONSULTING PVT.LTD.
6. Tax Period in which tax deducted and accounted for in GSTR-7 - February 2024
7. Details of supplies and amount of tax deducted

Value on which Tax Deducted (₹)	Amount of Tax Deducted at Source (₹)		
	Integrated Tax	Central Tax	State/UT Tax
1,00,776.00	0.00	1,008.00	1,008.00

This is a system generated certificate and no signature is required.

Form GSTR 7A

[See rule 66(3)]

Tax Deduction at Source Certificate

1. TDS Certificate No. - TD/032024/22172787
2. GSTIN of deductor - 27NSKS33515G1DZ
3. Name of deductor - SMART DIU PARBHANI
4. GSTIN of deductee - 27AABCT8175D1Z8
5. (a) Legal name of the deductee - T & M SERVICES CONSULTING PRIVATE LIMITED
(b) Trade name, if any - T AND M SERVICES CONSULTING PVT.LTD.
6. Tax Period in which tax deducted and accounted for in GSTR-7 - March 2024
7. Details of supplies and amount of tax deducted

Value on which Tax Deducted (₹)	Amount of Tax Deducted at Source (₹)		
	Integrated Tax	Central Tax	State/UT Tax
1,12,503.00	0.00	1,125.00	1,125.00

This is a system generated certificate and no signature is required.

Form GSTR 7A

[See rule 66(3)]

Tax Deduction at Source Certificate

1. TDS Certificate No. - TD/062023/18301154
2. GSTIN of deductor - 27NSKS33515G1DZ
3. Name of deductor - SMART DIU PARBHANI
4. GSTIN of deductee - 27AABCT8175D1Z8
5. (a) Legal name of the deductee - T & M SERVICES CONSULTING PRIVATE LIMITED
(b) Trade name, if any - T AND M SERVICES CONSULTING PVT.LTD.
6. Tax Period in which tax deducted and accounted for in GSTR-7 - June 2023
7. Details of supplies and amount of tax deducted

Value on which Tax Deducted (₹)	Amount of Tax Deducted at Source (₹)		
	Integrated Tax	Central Tax	State/UT Tax
1,50,615.00	0.00	1,506.00	1,506.00

This is a system generated certificate and no signature is required.

Form GSTR 7A

[See rule 66(3)]

Tax Deduction at Source Certificate

1. TDS Certificate No. - TD/072023/18552668
2. GSTIN of deductor - 27NSKS33515G1DZ
3. Name of deductor - SMART DIU PARBHANI
4. GSTIN of deductee - 27AABCT8175D1Z8
5. (a) Legal name of the deductee - T & M SERVICES CONSULTING PRIVATE LIMITED
(b) Trade name, if any - T AND M SERVICES CONSULTING PVT.LTD.
6. Tax Period in which tax deducted and accounted for in GSTR-7 - July 2023
7. Details of supplies and amount of tax deducted

Value on which Tax Deducted (₹)	Amount of Tax Deducted at Source (₹)		
	Integrated Tax	Central Tax	State/UT Tax
2,65,081.00	0.00	2,651.00	2,651.00

This is a system generated certificate and no signature is required.

Form GSTR 7A

[See rule 66(3)]

Tax Deduction at Source Certificate

1. TDS Certificate No. - TD/082023/18944688
2. GSTIN of deductor - 27NSKS33515G1DZ
3. Name of deductor - SMART DIU PARBHANI
4. GSTIN of deductee - 27AABCT8175D1Z8
5. (a) Legal name of the deductee - T & M SERVICES CONSULTING PRIVATE LIMITED
(b) Trade name, if any - T AND M SERVICES CONSULTING PVT.LTD.
6. Tax Period in which tax deducted and accounted for in GSTR-7 - August 2023
7. Details of supplies and amount of tax deducted

Value on which Tax Deducted (₹)	Amount of Tax Deducted at Source (₹)		
	Integrated Tax	Central Tax	State/UT Tax
2,71,200.00	0.00	2,712.00	2,712.00

This is a system generated certificate and no signature is required.

Form GSTR 7A

[See rule 66(3)]

Tax Deduction at Source Certificate

1. TDS Certificate No. - TD/092023/19502641
2. GSTIN of deductor - 27NSKS33515G1DZ
3. Name of deductor - SMART DIU PARBHANI
4. GSTIN of deductee - 27AABCT8175D1Z8
5. (a) Legal name of the deductee - T & M SERVICES CONSULTING PRIVATE LIMITED
(b) Trade name, if any - T AND M SERVICES CONSULTING PVT.LTD.
6. Tax Period in which tax deducted and accounted for in GSTR-7 - September 2023
7. Details of supplies and amount of tax deducted

Value on which Tax Deducted (₹)	Amount of Tax Deducted at Source (₹)		
	Integrated Tax	Central Tax	State/UT Tax
1,29,550.00	0.00	1,312.00	1,312.00

This is a system generated certificate and no signature is required.

Form GSTR 7A

[See rule 66(3)]

Tax Deduction at Source Certificate

1. TDS Certificate No. - TD/102023/19786412
2. GSTIN of deductor - 27NSKS33515G1DZ
3. Name of deductor - SMART DIU PARBHANI
4. GSTIN of deductee - 27AABCT8175D1Z8
5. (a) Legal name of the deductee - T & M SERVICES CONSULTING PRIVATE LIMITED
(b) Trade name, if any - T AND M SERVICES CONSULTING PVT.LTD.
6. Tax Period in which tax deducted and accounted for in GSTR-7 - October 2023
7. Details of supplies and amount of tax deducted

Value on which Tax Deducted (₹)	Amount of Tax Deducted at Source (₹)		
	Integrated Tax	Central Tax	State/UT Tax
1,36,000.00	0.00	1,360.00	1,360.00

This is a system generated certificate and no signature is required.

Form GSTR 7A

[See rule 66(3)]

Tax Deduction at Source Certificate

1. TDS Certificate No. - TD/122023/20661946
2. GSTIN of deductor - 27NSKS33515G1DZ
3. Name of deductor - SMART DIU PARBHANI
4. GSTIN of deductee - 27AABCT8175D1Z8
5. (a) Legal name of the deductee - T & M SERVICES CONSULTING PRIVATE LIMITED
(b) Trade name, if any - T AND M SERVICES CONSULTING PVT.LTD.
6. Tax Period in which tax deducted and accounted for in GSTR-7 - December 2023
7. Details of supplies and amount of tax deducted

Value on which Tax Deducted (₹)	Amount of Tax Deducted at Source (₹)		
	Integrated Tax	Central Tax	State/UT Tax
2,80,776.00	0.00	2,808.00	2,808.00

This is a system generated certificate and no signature is required.