

# Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2023-24
Month	November

1. GSTIN	27NSKS33021C1DE
2(a). Legal name of the registered person	SMART DIU ATMA DIST NANDED
2(b). Trade name, if any	SMART DIU ATMA DIST NANDED
2(c). ARN	AA271123204114Y
2(d). Date of ARN	04/12/2023

## 3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	4,09,542.00	0.00	4,095.00	4,095.00

## 4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of Records	Revised Total Amount Paid to Deductees(₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

## 5,6. Payment of tax

Description	Tax Payable (₹)	Tax Paid in Cash (₹)	Interest Amount Payable (₹)	Interest Paid in Cash (₹)	Late Fee Amount Payable (₹)	Late Fee Paid in Cash (₹)
Integrated Tax	0.00	0.00	0.00	0.00	-	-
Central Tax	4,095.00	4,095.00	0.00	0.00	0.00	0.00
State/UT Tax	4,095.00	4,095.00	0.00	0.00	0.00	0.00

## 8. Debit entries in electronic cash ledger for TDS/interest payment

Debit entry no. DC2712230017904

Debit entry date. 04-12-2023

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	4,095.00	0.00	0.00
State/UT Tax (₹)	4,095.00	0.00	0.00

### Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of authorized signatory  
RAVISHANKAR CHALWADE

Date: 04/12/2023

Designation /Status  
DDO