

# Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2022-23
Month	March

1. GSTIN	27PNER30668B1DH
2(a). Legal name of the registered person	REGIONAL IMPLEMENTING UNIT KOKAN DIVISION THANE
2(b). Trade name, if any	REGIONAL IMPLEMENTING UNIT KOKAN DIVISION THANE
2(c). ARN	AA270323998875G
2(d). Date of ARN	11/04/2023

## 3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	3,88,500.00	0.00	3,885.00	3,885.00

## 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	3,885.00	3,885.00	2.00	2.00	25.00	25.00
State/UT Tax	3,885.00	3,885.00	2.00	2.00	25.00	25.00

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

Debit entry no. DC2704230062115

Debit entry date. 11-04-2023

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	3,885.00	2.00	25.00
State/UT Tax (₹)	3,885.00	2.00	25.00

### 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  
ANKUSH MANE

Date: 11/04/2023

Designation /Status  
NODEL OFFICER