

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

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CPIN: 23072700951742

Challan Generated on: 26/07/2023 13:37:09

Expiry Date: 10/08/2023

Details of Taxpayer

GSTIN: 27NGPS22378G1D9

E-mail ID: rXXXXXXXX@XXXXXXXX.com

Mobile No: 7XXXXX9399

Name(Legal): SMART DIU WARDHA

Address: XXXXXXXXXXX Maharashtra, 442001

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	1167	-	-	-	-	1167
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	1167	0	0	0	0	1167
Maharashtra	SGST(0006)	1167	-	-	-	-	1167
Total Amount		2334					
Total Amount (in words)		Rupees Two Thousand Three hundred Thirty-Four 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)	23072700951742
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSPMT
Amount	2334

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

Particulars of depositor

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

Paid Challan Information

GSTIN	
Taxpayer Name	
Name of the Bank	
Amount	
Bank Reference No (BRN)/UTR	
CIN	
Payment Date	
Bank Ack No (For Cheque / DD deposited at Bank's counter)	

GOODS AND SERVICES TAX

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

PIN: 23112700069960

Challan Generated on : 07/11/2023 16:46:09

Expiry Date : 22/11/2023

Details of Taxpayer

GSTIN: 27NGPS22378G1D9

E-mail Id: rXXXXXXXX@XXXXXXXXom

Mobile No.: 7XXXXX9399

Name(Legal): SMART DIU WARDHA

Address : XXXXXXXXXXX Maharashtra,442001

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		
Government Of India	CGST(0005)	8762	-	-	-	-	8762	
	IGST(0008)	-	-	-	-	-	-	
	CESS(0009)	-	-	-	-	-	-	
	Sub-Total	8762	0	0	0	0	8762	
Maharashtra	SGST(0006)	8762	-	-	-	-	8762	
Total Amount							17524	
Total Amount (in words)							Rupees Seventeen Thousand Five hundred Twenty-Four 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)	23112700069960
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTPMT
Amount	17524

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

Particulars of depositor

Name	Melini L. Bhojraj & Gulabrao D. Bhojraj
Designation/Status(Manager,partner etc)	P. D. N. O.
Signature	
Date	6/11/23

PROJECT DIRECTOR & NODAL OFFICER  
SMART DIU ATMA, WARDHA

Paid Challan Information

GSTIN	
Taxpayer Name	
Name of the Bank	
Amount	
Bank Reference No.(BRN)/UTR	
CIN	
Payment Date	
Bank Ack No. (For Cheque / DD deposited at Bank's counter)	

GOODS AND SERVICES TAX



	Cost
कृषि शुल्किया —	9881
कृषि शुल्किया देवकी —	4953
नियतामणि कृषि —	3752
T&M July —	2948
T&M Aug —	2441
T&M Sep —	2441
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	17524