

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

CPIN: 24042700036985

Challan Generated on : 05/04/2024 11:08:49

Expiry Date : 20/04/2024

Details of Taxpayer

GSTIN: 27NSKS34302C1DC

E-mail Id: dXXXXXXXXXXXXXXXX@XXXXXXXXom

Mobile No.: 9XXXXXX7974

Name(Legal): SMART DIU DHULE

Address : XXXXXXXXXXX Maharashtra,424001

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)	3228	-	-	-	-	3228	
	IGST(0008)	-	-	-	-	-	-	
	CESS(0009)	-	-	-	-	-	-	
	Sub-Total	3228	0	0	0	0	3228	
Maharashtra	SGST(0006)	3228	-	-	-	-	3228	
Total Amount								6456
Total Amount (in words)								Rupees Six Thousand Four hundred Fifty-Six Only

Mode of Payment

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

Over The Counter

Bank (Where Cash or Instrument is proposed to be deposited) CANARA BANK

Details of Instruments: Cash Cheque Demand Draft

Particulars of depositor

Name	Smart DIU ATMA
Designation/Status(Manager,partner etc)	
Signature	
Date	5/4/24

Paid Challan Information

GSTIN	
Taxpayer Name	Smart DIU ATMA
Name of the Bank	Canara Bank
Amount	6456/-
Bank Reference No.(BRN)/UTR	28 29 214 00001.
CIN	
Payment Date	5/4/24
Bank Ack No. (For Cheque / DD deposited at Bank's counter)	



Challan No. of