



# INCOME TAX DEPARTMENT

## Challan Receipt



e-Filing *Anywhere Anytime*  
Income Tax Department, Government of India

ITNS No. : 281

TAN	:	NGPS21617B
Name	:	SMART DIU ATMA DIST NAGPUR
Assessment Year	:	2024-25
Financial Year	:	2023-24
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	92A
Amount (in Rs.)	:	₹ 2,11,000
Amount (in words)	:	Rupees Two Lakh Eleven Thousand Only
CIN	:	23080300106793RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20230803162709316314
Date of Deposit	:	03-Aug-2023
BSR code	:	6939001
Challan No	:	04665
Tender Date	:	03/08/2023

### Tax Breakup Details (Amount In ₹)

A	Tax	₹ 2,11,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 2,11,000
Total (In Words)		Rupees Two Lakh Eleven Thousand Only

**Thanks for being a committed taxpayer!**

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

**Congrats! Here's what you have just achieved by choosing to pay online:**



Time  
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Paper  
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e-Receipt  
Easy Access

**GOODS AND SERVICES TAX  
PAYMENT RECEIPT**

CPIN: 23082700026670      Deposit Date : 03/08/2023      Deposit Time : 16:33:22      e-Scroll : NA

**Payment Particulars**

CIN: RBIS23082700026670      Name of Bank: RESERVE BANK OF INDIA, PAD      BRN: 20230803163322317821

**Details of Taxpayer**

GSTIN: 27NGPS21617B1DV      E-mail Id: pXXXXXXXXXXXX@XXXXXXXXom      Mobile No.: 9XXXXXX5632  
 Name: SMART DIU ATMA DIST NAGPUR      Address : XXXXXXXXXXX Maharashtra,440001

**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)	8730	-	-	-	-	8730
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	8730	0	0	0	0	8730
Maharashtra	SGST(0006)	8730	-	-	-	-	8730
<b>Total Amount</b>		<b>17460</b>					
<b>Total Amount (in words)</b>		<b>Rupees Seventeen Thousand Four hundred Sixty Only</b>					

**Mode of Payment: NEFT/RTGS -**

**Notes:**

1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.