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Statement of TDS under section 200 (3) of the Income-tax Act,1961									
Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.com) Tax Invoice cum Provisional Receipt									
Tax Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)	
825369602944541		SMART DIU ATMA DIST NANDURBAR				27AAAGA0047G1D8		QVZBHFYB	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
29 May 2025		NSKS33462C	PNEWT311	24Q	Q4	Regular		2024-25	
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00		
3	0	72500.00	72500.00		72500.00		CGST 9 % (₹) 4.50		
								SGST 9 % (₹) 4.50	
								IGST 18 % -	
								Total (Rounded off) (₹) 59.00	
No. of deductee records		No. of deductee records with PAN		No. of deductee records where tax deducted at		MAHARASHTRA (27)		*This is a computer generated Receipt and does not require signature	
6		6		-					
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)				On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 82536 Religare Broking Limited Mehek Digisign Shanti Industrial Estate, SN Road Near Tara Tower Opp Silver Heights Building Mumbai - 400080 MAHARASHTRA  WhatsApp Support – 8096078080  Automated IVR – 08069708080			
2		1824620.00							
No. of 94P detail records as per Annexure III		Net tax Payable as per Annexure III (₹)							
0		-						SAM 1.00	

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Statement of TDS under section 200 (3) of the Income-tax Act,1961									
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								SGST 9 % (₹) 4.50	
								IGST 18 % -	
								Total (Rounded off) (₹) 59.00	
No. of deductee records		No. of deductee records with PAN		No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)		*This is a computer generated Receipt and does not require signature	
6		6		-					
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)				On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 82536 Religare Broking Limited Mehek Digisign Shanti Industrial Estate, SN Road Near Tara Tower Opp Silver Heights Building Mumbai - 400080 MAHARASHTRA  WhatsApp Support – 8096078080  Automated IVR – 08069708080			
2		1824620.00							
No. of 94P detail records as per Annexure III		Net tax Payable as per Annexure III (₹)							
0		-						SAM 1.00	

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.protean-tinpan.com (TDS/TCS Statement Status).

Notes:

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.



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