

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	November

1. GSTIN	27NSKS31552D1D4
2(a). Legal name of the registered person	SMART DIU BEED
2(b). Trade name, if any	SMART DIU BEED
2(c). ARN	AC2711240390600
2(d). Date of ARN	23/12/2024

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	15,39,300.00	0.00	15,393.00	15,393.00

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	15,393.00	15,393.00	98.00	98.00	325.00	325.00
State/UT Tax	15,393.00	15,393.00	98.00	98.00	325.00	325.00

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

Debit entry no. DC2712240491241

Debit entry date. 23-12-2024

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	15,393.00	98.00	325.00
State/UT Tax (₹)	15,393.00	98.00	325.00

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
DATTATRAY MULEY

Date: 23/12/2024

Designation /Status
DIRECTOR