

**GOODS AND SERVICES TAX  
PAYMENT RECEIPT**

CPIN: 23072700965459      Deposit Date : 05/08/2023      Deposit Time : 11:31:55      e-Scroll : NA

**Payment Particulars**

CIN: RBIS23072700965459      Name of Bank: RESERVE BANK OF INDIA, PAD      BRN: 20230805113155407233

**Details of Taxpayer**

GSTIN: 27PNES81814F1DC      E-mail Id: pXXXXXXXXXXXXXXXXXXXX@XXXXXXXXom      Mobile No.: 9XXXXXX0608  
 Name: SMART DIU PALGHAR      Address : XXXXXXXXXX Maharashtra,401404

**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)	4890	-	-	-	-	4890
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	4890	0	0	0	0	4890
Maharashtra	SGST(0006)	4890	-	-	-	-	4890
<b>Total Amount</b>		<b>9780</b>					
<b>Total Amount (in words)</b>		<b>Rupees Nine Thousand Seven hundred Eighty 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.



# INCOME TAX DEPARTMENT

## Challan Receipt



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

ITNS No. : 281

TAN	:	PNES81814F
Name	:	SMART DIU PALGHAR
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94C
Amount (in Rs.)	:	₹ 14,280
Amount (in words)	:	Rupees Fourteen Thousand Two Hundred Eighty Only
CIN	:	23071100142997CNRB
Mode of Payment	:	Pay at Bank Counter
Bank Name	:	Canara Bank
Bank Reference Number	:	352525072300099541
Date of Deposit	:	25-Jul-2023
BSR code	:	0240020
Challan No	:	09068
Tender Date	:	25/07/2023

## Tax Breakup Details (Amount In ₹)

A	Tax	₹ 10,682
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 78
E	Penalty	₹ 320
F	Fee under section 234E	₹ 3,200
Total (A+B+C+D+E+F)		₹ 14,280
Total (In Words)		Rupees Fourteen Thousand Two Hundred Eighty Only



### Thanks for being a committed taxpayer!

To express gratitude towards committed taxpayers, the Income Tax Department has started a unique appreciation initiative. It recognises taxpayers' commitment by awarding certificates of appreciation to them. Login to e-filing portal and visit Appreciations and Rewards to know more.

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



**Time**

Quick and Seamless



**Paper**

Save Environment



**e-Receipt**

Easy Access