

# Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2022-23
Month	March

1. GSTIN	27AABGS8680L1DR
2(a). Legal name of the registered person	SMART RIU JDA AURANGABAD
2(b). Trade name, if any	SMART RIU JDA AURANGABAD
2(c). ARN	AB270323970376Y
2(d). Date of ARN	19/04/2023

## 3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	11,65,780.00	0.00	11,658.00	11,658.00

## 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	11,658.00	11,658.00	52.00	52.00	225.00	225.00
State/UT Tax	11,658.00	11,658.00	52.00	52.00	225.00	225.00

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

Debit entry no. DC2704230305476

Debit entry date. 19-04-2023

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	11,658.00	52.00	225.00
State/UT Tax (₹)	11,658.00	52.00	225.00

### 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  
DINKAR JADHAV

Designation /Status  
Head SMART RIU AURANGABAD

Date: 19/04/2023