

Tax Information Network
of Income Tax Department

Challan Status Query Tax Payer

No	Challan Tender Date	Challan Serial No	Received Date	Major Head code	Minor Head Code	Nature of Payment	Amount *
1	12-01-2023	2723	16-01-2023	0021- Non-Company Deductees	200	Pay. to Govt Employees other than Union Govt Employees	<input checked="" type="checkbox"/> 30000
Amount Matched							
2	23-01-2023	2872	25-01-2023	0021- Non-Company Deductees	200	Pay. to Govt Employees other than Union Govt Employees	<input checked="" type="checkbox"/> 10000
Amount Matched							
3	09-02-2023	3234	13-02-2023	0021- Non-Company Deductees	200	Pay. of contractors and sub-contractors	<input checked="" type="checkbox"/> 3566
Amount Matched							
4	09-02-2023	3235	13-02-2023	0021- Non-Company Deductees	200	Pay. to Govt Employees other than Union Govt Employees	<input checked="" type="checkbox"/> 49600
Amount Matched							
5	18-03-2023	21	20-03-2023	0021- Non-Company Deductees	200	Pay. of contractors and sub-contractors	<input checked="" type="checkbox"/> 5132
Amount Matched							
6	18-03-2023	22	20-03-2023	0021- Non-Company Deductees	200	Pay. to Govt Employees other than Union Govt Employees	<input checked="" type="checkbox"/> 50400
Amount Matched							
<input type="button" value="Confirm Amount"/> <input type="button" value="Download Challan file"/>							

* Note :

In case you wish to verify the amounts please enter the amount, click in the box provided and then click on "Confirm Amount"

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Form GST PMT -06 Payment Challan
(See Rule 87(2))
Challan for deposit of goods and services tax

CPIN: 23022700067239

Challan Generated on : 06/02/2023 16:52:23

Expiry Date : 21/02/2023

Details of Taxpayer

GSTIN: 27NGPS22299E1D9

E-mail Id: gXXXXXXXXXX@XXXXXXXXXom

Mobile No.: 8XXXXX6281

Name(Legal): SMART RIU NAGPUR

Address : XXXXXXXXXXX Maharashtra,440013

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)	1783	-	-	-	-	1783
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	1783	0	0	0	0	1783
Maharashtra	SGST(0006)	1783	-	-	-	-	1783
Total Amount		3566					
Total Amount (in words)		Rupees Three Thousand Five hundred Sixty-Six Only					

Mode of Payment

E-Payment Over the Counter(OTC) NEFT / RTGS

NEFT/RTGS

Remitting Bank	CANARA BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	23022700067239
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTPMT
Amount	3566

Note: Charges to be separately paid by the person making payment.

Particulars of depositor

Name	
Designation/Status(Manager,partner etc)	
Signature	
Date	

Paid Challan Information

GSTIN	
Taxpayer Name	
Name of the Bank	
Amount	
Bank Reference No.(BRN)/UTR	
CIN	
Payment Date	
Bank Ack No. (For Cheque / DD deposited at Bank's counter)	

GOODS AND SERVICES TAX

Mandate Form for making GST Payment through NEFT/ RTGS Mode

(See Rule -----)

(Valid Till Date : 21/02/2023)

I hereby authorize CANARA BANK to remit an Amount of Rs 3566 (Rupees in words) Rupees Three Thousand Five hundred Sixty-Six Only through NEFT RTGS as per details given below :
 Cheque Debit my/our Account

DETAILS OF APPLICANT(REMITTER)

Name of the Remitter	SMART RIU NAGPUR
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXXX Maharashtra,440013
Contact No.	8XXXXX6281

DETAILS OF BENEFICIARY

Beneficiary Name	GST
Beneficiary Account No.(CPIN)	23022700067239
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSTPMT
Amount	3566

(.....)

Signature

Date:

FOR BANK'S USAGE

Date and time of receipt of NEFT/RTGS request	
Transaction Amount	
NEFT/RTGS Charges	
Total Debit to Customer	
NEFT /RTGS initiation date & time	
NEFT/RTGS unique transaction number (UTR No.)	

Instruction for Banks/Customer :

1. No change is allowed in the NEFT/RTGS details by the customer or the originating bank. The transaction is liable to be rejected in case of any change in the NEFT/RTGS details
2. This NEFT/RTGS transaction should reach the destination bank before expiry of challan period. In case of any delay, the NEFT / RTGS transaction would be returned to the originating account. It would be the responsibility of the customer and the originating bank to ensure that the NEFT /RTGS remittance reaches the beneficiary account well before the expiry period and neither the GST Authorities nor Reserve Bank of India would be responsible for any delay.