



Challan Payment

Enter Mode



e-Filing Income Tax Department, Government of India

CRN
23110300223401

Challan Generated on
03-Nov-2023

Valid till
18-Nov-2023

ITNS No. : 281
Name : S***T D*U P*****I A*****E O****E
e-mail ID : ak*****@gmail.com
Mobile No. : 80XXXXXX75

TAN A.Y. F.Y. Major Head Minor Head ZAO Code
NSKS33515G 2024-25 2023-24 Income Tax (Other than Companies) (0021) TDS/TCS Payable by Taxpayer (200) 056600

Nature of Payment : 92A

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 14,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 14,000
Total (In Words)		Rupees Fourteen Thousand Only

For Use In Receiving Bank
Debit to A/c / Cheque credited on
DD MMM YYYY
Space for bank seal

Mode of Payment : Pay at Bank Counter
Payment through : Cheque
Drawn on Bank : Canara Bank

Branch Name :
Name of the person making payment :
Cheque No. :
Date : 03/11/2023

जिल्हा अमलबजावणी कक्ष स्मार्ट तथा प्रकल्प संचालक (आत्मा)
प्रमुख
9/11/2023 परभणी
Signature of person making payment

Taxpayer's Counterfoil

CRN 23110300223401
Name S***T D*U P*****I A*****E O****E
Amount ₹ 14,000
Minor Head TDS/TCS Payable by Taxpayer (200)
Drawn on Bank Canara Bank
Branch Name :
Bank Reference Number (BRN) :
A.Y. 2024-25
TAN NSKS33515G
Major Head Income Tax (Other than Companies) (0021)
ZAO Code 056600
Payment through Cheque
Nature of Payment 92A
CIN :
Date :
Cheque No./DD No. :



Handwritten notes: 23.11.2023, 11/11/2023, 140000

CRN
23112100072136

Challan Generated on
21-Nov-2023

ITNS No. : 281

Name S***T D*U P*****| A*****E O****E

e-mail ID ak*****@gmail.com

Mobile No. 80XXXXXX75

TAN A.Y. F.Y.
NSKS33515G 2023-24 2022-23

Major Head
Income Tax (Other than
Companies) (0021)

Minor Head
TDS/TCS Regular
Assessment (400)

ZAO Code
056600

Nature of Payment : 92A

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 0
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 6,181
E	Penalty	₹ 0
F	Fee under section 234E	₹ 3,400
Total (A+B+C+D+E+F)		₹ 9,581
Total (In Words)		Rupees Nine Thousand Five Hundred And Eighty One Only

For Use In Receiving Bank
Debit to A/c / Cheque credited on

DD MMM YYYY

Space for bank seal

Mode of Payment

: Pay at Bank Counter

Payment through

: Cheque

Drawn on Bank

: Canara Bank

Branch Name :

Cheque No./DD No. : 115793

Name of the person making
payment :

Date : 24/11/2023

प्रमुख
जिल्हा अमलबजावणी कक्ष स्मार्ट
o/c तथा प्रकल्प संचालक (आत्मा)
परभणी.
Signature of person making payment

Taxpayer's Counterfoil

CRN
23112100072136

A.Y.
2023-24

TAN
NSKS33515G

Name
S***T D*U P*****|
A*****E O****E

Amount
₹ 9,581

Major Head
Income Tax (Other
than Companies)
(0021)

Minor Head
TDS/TCS Regular
Assessment (400)

Payment through
Cheque

ZAO Code
056600

Drawn on Bank
Canara Bank

Nature of Payment
92A

Branch Name :

CIN :

Date :

Bank Reference Number

Cheque No./DD No. :

