

# Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2025-26
Month	October

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	AA2710253238855
2(d). Date of ARN	07/11/2025

## 3. Details of the tax deducted at source

No. of GSTINs	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
3	4,94,741.00	0.00	4,076.00	4,076.00

## 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	4,076.00	4,076.00	0.00	0.00	0.00	0.00
State/UT Tax	4,076.00	4,076.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2711250049321

Debit entry date. 07-11-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	4,076.00	0.00	0.00
State/UT Tax (₹)	4,076.00	0.00	0.00

### 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: 07/11/2025

Designation /Status  
DIRECTOR