

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 25092700112835 Deposit Date : 13/09/2025 Deposit Time : 16:40:48 e-Scroll : NA

Payment Particulars

CIN: HDFC25092700112835 Name of Bank: HDFC BANK BRN: BHD5BCJ0W39ZMY

Details of Taxpayer

GSTIN: 27NGPS21854A1DQ E-mail Id: sXXXXXXXXXXXX@XXXXXXXXXom Mobile No.: 9XXXXX8749
 Name: SMART DIU ATMA DIS BHANDARA Address : XXXXXXXXXXXX Maharashtra,441904

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) | - | 15 | - | - | - | 15 | |
| | IGST(0008) | - | - | - | - | - | - | |
| | CESS(0009) | - | - | - | - | - | - | |
| | Sub-Total | 0 | 15 | 0 | 0 | 0 | 15 | |
| Maharashtra | SGST(0006) | - | 16 | - | - | - | 16 | |
| Total Amount | | | | | | | | 31 |
| Total Amount (in words) | | | | | | | | Rupees Thirty-One Only |

Mode of Payment: UPI - HDFC BANK

Notes:

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.