

Particulars as reported by deductor*
(For final acceptance check status at www.tin-nsdl.com)
Tax Invoice cum Provisional Receipt



Tax Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector		Receipt no (note i) (to be quoted on TDS)		
825369600570211		MSRLM (SMART)				NA		QVDDRCNF		
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
31 October 2022		PNEM35728A	PNEWT662	24Q	Q2	Regular		2022-23		
No. of challans	No. of challans unmatche	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 42.37			
1	0	8000.00	8000.00		8000.00		CGST 9 % (₹) 3.81			
								SGST 9 % (₹) 3.81		
								IGST 18 % -		
No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)		Total (Rounded off) (₹) 50.00			
2		2	-							
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)								
0		-								
*This is a computer generated Receipt and does not require signature										

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SAM Hash 0000000000000001813 File Hash 0000000000012482762 Deductor's Copy

Statement of TDS under section 200 (3) of the Income-tax Act,1961



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No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)		Total (Rounded off) (₹) 50.00			
2		2	-							
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)								
0		-								
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SAM

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

Notes:

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- File correction Statement to rectify error including deductee PAN.

	B	C	D	E
22				
23	Aug/22			
24				
25			4000	10/8/2022
26			4000	30/08/2022
27			8000	
28				
29				