

GOODS AND SERVICES TAX  
PAYMENT RECEIPT

CPIN: 23022700520237 Deposit Date : 20/02/2023 Deposit Time : 12:07:39 e-Scroll : NA

Payment Particulars

CIN: SBIN23022700520237 Name of Bank: STATE BANK OF INDIA BRN: CKW2073105

Details of Taxpayer

GSTIN: 27AABGS8680L1DR E-mail Id: jXXXXXXXXXX@XXXXXXXXom Mobile No.: 8XXXXX5000  
Name: SMART RIU JDA Address : XXXXXXXXXXXX  
AURANGABAD Maharashtra,431001

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)	15618	-	-	-	-	15618
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	15618	0	0	0	0	15618
Maharashtra	SGST(0006)	15618	-	-	-	-	15618
Total Amount		31236					
Total Amount (in words)		Rupees Thirty-One Thousand Two hundred Thirty-Six Only					

Mode of Payment: Internet Banking - STATE BANK OF INDIA

Notes:

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

# Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2022-23
Month	March

1. GSTIN	27AABGS8680L1DR
2(a). Legal name of the registered person	SMART RIU JDA AURANGABAD
2(b). Trade name, if any	SMART RIU JDA AURANGABAD
2(c). ARN	AB270323970376Y
2(d). Date of ARN	19/04/2023

## 3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	11,65,780.00	0.00	11,658.00	11,658.00

## 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	11,658.00	11,658.00	52.00	52.00	225.00	225.00
State/UT Tax	11,658.00	11,658.00	52.00	52.00	225.00	225.00

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

Debit entry no. DC2704230305476

Debit entry date. 19-04-2023

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	11,658.00	52.00	225.00
State/UT Tax (₹)	11,658.00	52.00	225.00

### 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  
DINKAR JADHAV

Date: 19/04/2023

Designation /Status  
Head SMART RIU AURANGABAD

**SMART**