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- एप्रिल - मे



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing Anywhere Anytime
Income Tax Department, Government of India

ITNS No. : 281

TAN	:	NSKS32337E
Name	:	SMART RIU JDA AURANGABAD
Assessment Year	:	2024-25
Financial Year	:	2023-24
Major Head	:	Corporation Tax (0020)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94C
Amount (in Rs.)	:	₹ 10,575
Amount (in words)	:	Rupees Ten Thousand Five Hundred And Seventy Five Only
CIN	:	23061400414515SBIN
Mode of Payment	:	Net Banking
Bank Name	:	State Bank Of India
Bank Reference Number	:	CKX1818988
Date of Deposit	:	14-Jun-2023
BSR code	:	0002271
Challan No	:	80208
Tender Date	:	14/06/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 10,368
B	Surcharge	₹ 0
C	Cess	₹ 207
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 10,575
Total (In Words)		Rupees Ten Thousand Five Hundred And Seventy Five Only



Thanks for being a committed taxpayer!

To express gratitude towards committed taxpayers, the Income Tax Department has started a unique appreciation initiative. It recognises taxpayers' commitment by awarding certificates of appreciation to them. Login to e-filing portal and visit Appreciations and Rewards to know more.

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INCOME TAX DEPARTMENT

Challan Receipt



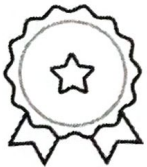
e-Filing Anywhere Anytime
Income Tax Department, Government of India

ITNS No. : 281

TAN	:	NSKS32337E
Name	:	SMART RIU JDA AURANGABAD
Assessment Year	:	2024-25
Financial Year	:	2023-24
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94C
Amount (in Rs.)	:	₹ 5,571
Amount (in words)	:	Rupees Five Thousand Five Hundred And Seventy One Only
CIN	:	23062200156893SBIN
Mode of Payment	:	Net Banking
Bank Name	:	State Bank Of India
Bank Reference Number	:	CKX2565862
Date of Deposit	:	22-Jun-2023
BSR code	:	0002271
Challan No	:	40173
Tender Date	:	22/06/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 3,429
B	Surcharge	₹ 0
C	Cess	₹ 2,142
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 5,571
Total (In Words)		Rupees Five Thousand Five Hundred And Seventy One Only



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GOODS AND SERVICES TAX
PAYMENT RECEIPT

CPIN: 23072700964002 Deposit Date : 27/07/2023 Deposit Time : 11:25:42 e-Scroll : NA

Payment Particulars

CIN: SBIN23072700964002 Name of Bank: STATE BANK OF INDIA BRN: CKX5565230

Details of Taxpayer

GSTIN: 27AABGS8680L1DR E-mail Id: jXXXXXXXXXX@XXXXXXXXom Mobile No.: 8XXXXX5000
Name: SMART RIU JDA Address : XXXXXXXXXX
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)	2326	-	-	-	-	2326
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	2326	0	0	0	0	2326
Maharashtra	SGST(0006)	2326	-	-	-	-	2326
Total Amount		4652					
Total Amount (in words)		Rupees Four Thousand Six hundred Fifty-Two Only					

Mode of Payment: Internet Banking - STATE BANK OF INDIA

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.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 23062700695323 Deposit Date : 22/06/2023 Deposit Time : 14:15:32 e-Scroll : NA

Payment Particulars

CIN: SBIN23062700695323 Name of Bank: STATE BANK OF INDIA BRN: CKX2572710

Details of Taxpayer

GSTIN: 27AABGS8680L1DR E-mail Id: jXXXXXXXXXX@XXXXXXXXom Mobile No.: 8XXXXXX5000
 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)	874	-	-	-	-	874	
	IGST(0008)	-	-	-	-	-	-	
	CESS(0009)	-	-	-	-	-	-	
	Sub-Total	874	0	0	0	0	874	
Maharashtra	SGST(0006)	874	-	-	-	-	874	
Total Amount								1748
Total Amount (in words)								Rupees One Thousand Seven hundred Fourty-Eight 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.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 23072700132457 Deposit Date : 13/07/2023 Deposit Time : 15:07:48 e-Scroll : NA

Payment Particulars

CIN: MAHB23072700132457 Name of Bank: BANK OF MAHARASHTRA BRN: 2023071315074820011787733

Details of Taxpayer

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

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)	-	7	-	75	-	82
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	0	7	0	75	0	82
Maharashtra	SGST(0006)	-	7	-	75	-	82
Total Amount		164					
Total Amount (in words)		Rupees One hundred Sixty-Four Only					

Mode of Payment: Internet Banking - BANK OF MAHARASHTRA

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.