

Form GST PMT -06 Payment Challan
(See Rule 87(2))
Challan for deposit of goods and services tax

CPIN: 24092700747503

Challan Generated on : 27/09/2024 13:18:24

Expiry Date : 12/10/2024

Details of Taxpayer

GSTIN: 27PNED18851A1D5

E-mail Id: pXXXXXXXXXXXX@XXXXXXXXom

Mobile No.: 9XXXXX3168

Name(Legal): SMART RIU JDA PUNE
DIV PUNE

Address : XXXXXXXXXXX Maharashtra,411005

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)	6181	-	-	-	-	6181
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	6181	0	0	0	0	6181
Maharashtra	SGST(0006)	6181	-	-	-	-	6181
Total Amount		12362					
Total Amount (in words)		Rupees Twelve Thousand Three hundred Sixty-Two Or					

Mode of Payment

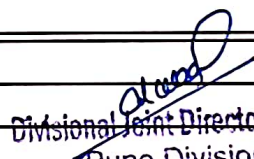
E-Payment Over the Counter(OTC) NEFT / RTGS

NEFT/RTGS

Remitting Bank	CANARA BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	24092700747503
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSPMT
Amount	12362

Note: Charges to be separately paid by the person making payment.

Particulars of depositor

Name	
Designation/Status(Manager,partner etc)	
Signature	
Date	

Paid Challan Information

GSTIN	
Taxpayer Name	
Name of the Bank	
Amount	
Bank Reference No.(BRN)/UTR	
CIN	
Payment Date	
Bank Ack No.	

