

SAM Hash 00000000000000001813		File Hash 00000000000039846503		Copy to be retained		
<b>Statement of TDS under section 200 (3) of the Income-tax Act,1961</b>						
Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.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)	
825369601715691	SMART DIU BEED			NA	QVPMFWG	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
01 February 2024	NSKS31552D	PNEWT314	26Q	Q3	Regular	2023-24
Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00	
97106.00	97106.00		97106.00		CGST 9 % (₹) 4.50	
No. of challans	No. of challans unmatched		MAHARASHTRA (27)		SGST 9 % (₹) 4.50	
18	5				IGST 18 % -	
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		Total (Rounded off) (₹) 59.00		
19	19	-		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 82536 Religare Broking Limited Mehek Digsign Shantl Industrial Estate, SN Road Near Tara Tower Opp Silver Heights Building Mumbai - 400080 MAHARASHTRA		
*This is a computer generated Receipt and does not require signature						
						SAM 1.00

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\*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.protean-tinpan.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.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

