

# Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2025-26
Month	August

1. GSTIN	27NSKS34302C1DC
2(a). Legal name of the registered person	SMART DIU DHULE
2(b). Trade name, if any	SMART District Implementation Unit - Dhule
2(c). ARN	AA270825777338H
2(d). Date of ARN	11/09/2025

## 3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	1,67,743.00	0.00	1,677.43	1,677.43

## 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	1,677.00	1,677.00	1.00	1.00	25.00	25.00
State/UT Tax	1,677.00	1,677.00	1.00	1.00	25.00	25.00

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

Debit entry no. DC2709250057505

Debit entry date. 11-09-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	1,677.00	1.00	25.00
State/UT Tax (₹)	1,677.00	1.00	25.00

### 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  
Gorakh Chaudhari

Date: 11/09/2025

Designation /Status  
Nodal Officer

# Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2025-26
Month	July

1. GSTIN	27NSKS34302C1DC
2(a). Legal name of the registered person	SMART DIU DHULE
2(b). Trade name, if any	SMART District Implementation Unit - Dhule
2(c). ARN	AA2707257834200
2(d). Date of ARN	11/08/2025

## 3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

## 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	-	-	-
Central Tax	0.00	-	0.00	-	0.00	-
State/UT Tax	0.00	-	0.00	-	0.00	-

## 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  
Gorakh Chaudhari

Date: 11/08/2025

Designation /Status  
Nodal Officer

EMMA

# Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2025-26
Month	September

1. GSTIN	27NSKS34302C1DC
2(a). Legal name of the registered person	SMART DIU DHULE
2(b). Trade name, if any	SMART District Implementation Unit - Dhule
2(c). ARN	AB270925104150I
2(d). Date of ARN	11/10/2025

## 3. Details of the tax deducted at source

No. of GSTINs	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	2,66,173.00	0.00	2,661.73	2,661.73

## 4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of GSTINs	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	2,662.00	2,662.00	1.00	1.00	25.00	25.00
State/UT Tax	2,662.00	2,662.00	1.00	1.00	25.00	25.00

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

Debit entry no. DC2710250063660

Debit entry date. 11-10-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	2,662.00	1.00	25.00
State/UT Tax (₹)	2,662.00	1.00	25.00

### 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  
Gorakh Chaudhari

Date: 11/10/2025

Designation /Status  
Nodal Officer