

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

73

CRIN: 23012700047363

Challan Generated on : 05/01/2023 15:09:11

Expiry Date : 20/01/2023

Details of Taxpayer

GSTIN: 27NGPS22378G1D9

E-mail Id: rXXXXXXXX@XXXXXXXXom

Mobile No.: 7XXXXX9399

Name(Legal): SMART DIU WARDHA

Address : XXXXXXXXXXX Maharashtra,442001

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)	895	-	-	-	-	895
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	895	0	0	0	0	895
Maharashtra	SGST(0006)	895	-	-	-	-	895
Total Amount							1790
Total Amount (in words)		Rupees One Thousand Seven hundred Ninety Only					

Mode of Payment

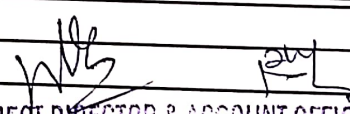
E-Payment Over the Counter(OTC) NEFT / RTGS

NEFT/RTGS

Remitting Bank	CANARA BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	23012700047363
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTPMT
Amount	1790

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

Particulars of depositor

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

PROJECT DIRECTOR & ACCOUNT OFFICER
SMART- DIU- ATMA

Paid Challan Information

Wardha

GSTIN	
Taxpayer Name	PAID & CANCELLED
Name of the Bank	Vr.73.... CBP No.36.....
Amount	
Bank Reference No.(BRN)/UTR	
CIN	PD Atma
Payment Date	WARDHA
Bank Ack No. (For Cheque / DD deposited at Bank's counter)	

GOODS AND SERVICES TAX