

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2025-26
Month	August

1. GSTIN	27NGPS22378G1D9
2(a). Legal name of the registered person	SMART DIU WARDHA
2(b). Trade name, if any	SMART DIU WARDHA
2(c). ARN	AA270825689715E
2(d). Date of ARN	10/09/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	2,26,703.00	0.00	2,267.03	2,267.03

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	2,267.00	2,267.00	0.00	0.00	0.00	0.00
State/UT Tax	2,267.00	2,267.00	0.00	0.00	0.00	0.00

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2025-26
Month	September

1. GSTIN	27NGPS22378G1D9
2(a). Legal name of the registered person	SMART DIU WARDHA
2(b). Trade name, if any	SMART DIU WARDHA
2(c). ARN	AA2709253821033
2(d). Date of ARN	08/10/2025

3. Details of the tax deducted at source

No. of GSTINs	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	3,64,901.00	0.00	3,949.43	3,949.43

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	3,949.00	3,949.00	0.00	0.00	0.00	0.00
State/UT Tax	3,949.00	3,949.00	0.00	0.00	0.00	0.00



महाराष्ट्र शासन
कृषि - विभाग

जागतिक बँक अर्थसहाय्यीत

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जिल्हा अंमलबजावणी कक्ष, वर्धा

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GST Declaration

प्रमाणित करण्यात येते की, आर्थिक वर्ष सन 2025-26 या कालावधीत या कार्यालयाच्या नावे GST Portal वर कोणत्याही प्रकारचा दंड, व्याज अथवा विलंब शुल्क प्रलंबित नाही. माहे जुलै 2025 मध्ये GST Return एक दिवस तांत्रिक कारणामुळे उशीरा भरण्यात आलेला आहे.

तसेच भविष्यात जर कोणताही दंड, शुल्क अथवा व्याजाची रक्कम लागू झाली तर त्याची संपुर्ण जबाबदारी या कार्यालयाची राहिल. दंड, शुल्क अथवा व्याजाची रक्कम या कार्यालयाच्या खात्यातून न भरता वैयक्तिक खात्यातून भरण्यात येईल.

(रोहन झांजरे)

नोडल अधिकारी

जिल्हा प्रकल्प अंमलबजावणी कक्ष,

स्मार्ट, वर्धा

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