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|--|---------------------------|---|---|---|--|-----------------------------|--------------------------------------|--|--|
| SAM Hash | 00000000000000001813 | | | File Hash | 00000000000018108453 | | | Copy to be retained | |
| Statement of TDS under section 200 (3) of the Income-tax Act,1961 | | | | | | | |  | |
| Particulars as reported by deductor* (For final acceptance check status at tinpan.proteantech.in) 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) | |
| 033089600231015 | | SMART DIU DHULE | | | | NA | | QWDDIPDA | |
| Date | | TAN | AO Code | Form No | Periodicity | Type of Statement | | Financial Year | |
| 29 October 2025 | | NSKS34302C | PNEWT313 | 24Q | Q2 | Regular | | 2025-26 | |
| No. of challans | No. of challans unmatched | Total challan amount(₹) | Total tax deducted (₹) | | Total tax deposited as per deductee details (₹) | | Upload Fees (₹) 50.00 | | |
| 3 | 0 | 45000.00 | 45000.00 | | 45000.00 | | CGST 9 % (₹) 4.50 | | |
| | | | | | | | | SGST 9 % (₹) 4.50 | |
| | | | | | | | | IGST 18 % - | |
| No. of deductee records | | No. of deductee records with PAN | No. of deductee records where tax deducted at higher rate | | MAHARASHTRA (27) | | Total (Rounded off) (₹) 59.00 | | |
| 3 | | 3 | - | | On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 03308 Integrated Data Management Services Private Limited TAX HELP CENTRE PLOT NO. 10,GANDHI NAGAR AHINSA CHOWK, 80 FIT ROAD DHULE - 424001 MAHARASHTRA | | | | |
| No. of salary records as per Annexure II (Salary) | | Net taxable income as per Annexure II (Salary details)(₹) | | | | | | | |
| 0 | | - | | | | | | | |
| *This is a computer generated Receipt and does not require signature | | | | | | | | | |
|  WhatsApp Support – 8096078080 | | | |  Automated IVR – 08069708080 | | | | SAM 1.00 | |


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| 3 | 0 | 45000.00 | 45000.00 | | 45000.00 | | CGST 9 % (₹) 4.50 | | |
| | | | | | | | | SGST 9 % (₹) 4.50 | |
| | | | | | | | | IGST 18 % - | |
| No. of deductee records | | No. of deductee records with PAN | No. of deductee records where tax deducted at higher rate | | MAHARASHTRA (27) | | Total (Rounded off) (₹) 59.00 | | |
| 3 | | 3 | - | | On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 03308 Integrated Data Management Services Private Limited TAX HELP CENTRE PLOT NO. 10,GANDHI NAGAR AHINSA CHOWK, 80 FIT ROAD DHULE - 424001 MAHARASHTRA | | | | |
| No. of salary records as per Annexure II (Salary) | | Net taxable income as per Annexure II (Salary details)(₹) | | | | | | | |
| 0 | | - | | | | | | | |
| *This is a computer generated Receipt and does not require signature | | | | | | | | | |
|  WhatsApp Support – 8096078080 | | | |  Automated IVR – 08069708080 | | | | SAM 1.00 | |

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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.

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|--|----------------------------------|---|---------|--|-----------------------------|--|--|---------------------|--|--|
| SAM Hash | 0000000000000000001813 | | | File Hash | 00000000000000000018101459 | | | Copy to be retained | | |
| Statement of TDS under section 200 (3) of the Income-tax Act,1961 | | | | | | |  | | | |
| Particulars as reported by deductor* (For final acceptance check status at tinpan.proteantech.in) 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) | | | |
| 033089600231026 | SMART DIU DHULE | | | | NA | | QWDEJPDC | | | |
| Date | TAN | AO Code | Form No | Periodicity | Type of Statement | | Financial Year | | | |
| 29 October 2025 | NSKS34302C | PNEWT313 | 26Q | Q2 | Regular | | 2025-26 | | | |
| Total challan amount(₹) | Total tax deducted (₹) | | | Total tax deposited as per deductee details (₹) | | | Upload Fees | (₹) 50.00 | | |
| 8675.00 | 8675.00 | | | 8675.00 | | | CGST 9 % | (₹) 4.50 | | |
| No. of challans | No. of challans unmatched | | | MAHARASHTRA (27) | | | SGST 9 % | (₹) 4.50 | | |
| 2 | 0 | | | | | | IGST 18 % | - | | |
| No. of deductee records | No. of deductee records with PAN | No. of deductee records where tax deducted at higher rate | | On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 03308 Integrated Data Management Services Private Limited TAX HELP CENTRE PLOT NO. 10,GANDHI NAGAR AHINSA CHOWK, 80 FIT ROAD DHULE - 424001 MAHARASHTRA | | | | | | |
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| 4 | 4 | - | | | | | | | | |
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