






SAM Hash	0000000000000000001813			File Hash	00000000000018303589			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 <a href="http://www.protean-tinpan.com">www.protean-tinpan.com</a> ) <b>Tax Invoice cum Provisional Receipt</b>									
Tax Invoice cum Token Number	Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)		
033089600220600	SMART DIU DHULE				NA		QVWGQIWG		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
21 January 2025	NSKS34302C	PNEWT313	26Q	Q3	Regular		2024-25		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)			Upload Fees (₹) 50.00		
13713.00	13713.00			13713.00			CGST 9 % (₹) 4.50		
No. of challans	No. of challans unmatched			MAHARASHTRA (27)			SGST 9 % (₹) 4.50		
1	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 U72900MH1995PLC095642), (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					
5	5	-							
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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.

SAM Hash	00000000000000001813			File Hash	0000000000021369157			Copy to be retained	
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Tax Invoice cum Token Number	Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)		
033089600224586	SMART DIU DHULE				NA		QVZYQKKD		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
22 May 2025	NSKS34302C	PNEWT313	26Q	Q4	Regular		2024-25		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)			Upload Fees (₹) 50.00		
13194.00	13194.00			13194.00			CGST 9 % (₹) 4.50		
No. of challans	No. of challans unmatched			MAHARASHTRA (27)			SGST 9 % (₹) 4.50		
3	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					
7	7	-							
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 WhatsApp Support – 8096078080				 Automated IVR – 08069708080				SAM 1.00	

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