







SAM Hash	00000000000000001813			File Hash	0000000000020456322			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)	
910121900084456		SMART DIU BULDHANA				NA		QWBWENWC	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
31 July 2025		NGPS23015G	NGPWT512	24Q	Q1	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	13000.00	13000.00		13000.00		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)		<b>Total (Rounded off) (₹) 59.00</b>		
5		5		-		On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319)			
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					TIN-FC ID: 9101219 Integrated Data Management Services Private Limited FLAT NO - 13, OM ANU APARTMENT OPP CHINTAMANI NAGAR, NEXT TO ROOPA NEAR SWAPNAPURTI BANGLOW, BIBVEWADI PUNE - 411037 MAHARASHTRA				
 WhatsApp Support – 8096078080				 Automated IVR – 08069708080				SAM 1.00	

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5		5		-		On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319)			
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					TIN-FC ID: 9101219 Integrated Data Management Services Private Limited FLAT NO - 13, OM ANU APARTMENT OPP CHINTAMANI NAGAR, NEXT TO ROOPA NEAR SWAPNAPURTI BANGLOW, BIBVEWADI PUNE - 411037 MAHARASHTRA				
 WhatsApp Support – 8096078080				 Automated IVR – 08069708080				SAM 1.00	

\*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at [www.protean-tinpan.com](http://www.protean-tinpan.com) (TDS/TCS Statement Status).

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.