

|                                                                                                                                                                                                              |            |                                                        |          |                         |                        |               |       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------------------------|----------|-------------------------|------------------------|---------------|-------|
| GOODS AND SERVICES TAX<br>PAYMENT RECEIPT                                                                                                                                                                    |            |                                                        |          |                         |                        |               |       |
| CPIN: 25071900044775                                                                                                                                                                                         |            | Deposit Date : 10/07/2025                              |          | Deposit Time : 14:19:44 |                        | e-Scroll : NA |       |
| Payment Particulars                                                                                                                                                                                          |            |                                                        |          |                         |                        |               |       |
| CIN: CNRB25071900044775                                                                                                                                                                                      |            | Name of Bank: CANARA BANK                              |          |                         | BRN: 10810072518012    |               |       |
| Details of Taxpayer                                                                                                                                                                                          |            |                                                        |          |                         |                        |               |       |
| GSTIN: 19ABEFP2721J1Z5                                                                                                                                                                                       |            | E-mail Id:<br>pXXXXXXXXXX@XXXXXXXXom                   |          |                         | Mobile No.: 6XXXXX1550 |               |       |
| Name: PAUL & SHAW ENTERPRISE                                                                                                                                                                                 |            | Address : XXXXXXXXXXX West<br>Bengal,700119            |          |                         |                        |               |       |
| 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) | 32859                                                  | 2122     | -                       | -                      | -             | 34981 |
|                                                                                                                                                                                                              | IGST(0008) | -                                                      | -        | -                       | -                      | -             | -     |
|                                                                                                                                                                                                              | CESS(0009) | -                                                      | -        | -                       | -                      | -             | -     |
|                                                                                                                                                                                                              | Sub-Total  | 32859                                                  | 2122     | 0                       | 0                      | 0             | 34981 |
| West Bengal                                                                                                                                                                                                  | SGST(0006) | 32859                                                  | 2122     | -                       | -                      | -             | 34981 |
| Total Amount                                                                                                                                                                                                 |            | 69962                                                  |          |                         |                        |               |       |
| Total Amount (in words)                                                                                                                                                                                      |            | Rupees Sixty-Nine Thousand Nine hundred Sixty-Two Only |          |                         |                        |               |       |
| Mode of Payment: UPI - CANARA BANK                                                                                                                                                                           |            |                                                        |          |                         |                        |               |       |
| Notes:<br>1. Status of the transaction can be tracked under 'Track Payment Status' at GST website<br>2. Payment status will be set as 'Paid' for this transaction.<br>3. This is a system generated receipt. |            |                                                        |          |                         |                        |               |       |