

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment

[Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]

Year

(Please see Rule 12 of the Income-tax Rules, 1962)

2024-25

PAN ANMPD3472A

Name CHINMOY DATTA

Address 433 , RANI RASHMONI BAGAN, SANTOSH PUR , KOLKATA , West Bengal, INDIA, 700075

Status Individual Form Number ITR-3

Filed u/s 139(1)- On or Before due date e-Filing Acknowledgement Number 530165561280924

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	7,64,080
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	32,661
	Interest and Fee Payable	6	3,599
	Total tax, Interest and Fee payable	7	36,260
Accreted Income and Tax Detail	Taxes Paid	8	36,300
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 40
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and Interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0

This return has been digitally signed by CHINMOY DATTA In the capacity of Self
having PAN ANMPD3472A from IP address 49.37.9.93 on 28-Sep-2024 19:22:59 DSC SI No & Issuer
7828192 & 54244534551340CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt
Ltd.,C=IN

System Generated

Barcode/QR Code



ANMPD3472A035301655612809241d467e13244f0c1be2cb8ab754173e227874e700

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

COMPUTATION

Name of the Assessee : CHINMOY DATTA

Father Name : K.L.DATTA

Status : INDIVIDUAL (Resident)

Date of Birth : 29/12/1973

Address : 433 , RANI RASHMONI BAGAN , SANTOSH PUR KOLKATA , WEST BENGAL , 700075

Previous Year : 2023-24

Assessment Year : 2024-25

Permanent Account No. : ANMPD3472A

Ward :

Aadhar No. : 512409068377

Contact No. : 7003596256

Email : CHINMOYDATTA@YMAIL.COM

Office File Number :

Acknowledge No./ Date of filling :

Old / New Regime : New Regime

Bank Details

Name of the Bank	MICR Code	IFSC Code	Type of Account	Account Number	Refund Bank
DIAN OVERSEAS BANK	700020036	IOBA0001453	Current	145302000000686	
State Bank of India	700010102	ALLA0211738	Savings	20093714542	
State Bank of India	700002125	SBIN0001450	Savings	20003531199	Yes

Computation of Taxable Income

Income From Business Profession

Profit Before Tax as per Profit & Loss account		714822
Add : Disallowances		
Depreciation debited to Profit & Loss A/C	116499	714822
Less : Deductions		
Deduction under section 32	116499	714822

Income From Other Sources

Interest

Savings Bank Interest		
INDIAN OVERSEAS BANK (ACI1223J AB633)	1181	
STATE BANK OF INDIA (ACS8577K.AB703)	606	1787

Interest on NSC	7572	
Term Deposit		
INDIAN OVERSEAS BANK		
(AAACI1223JAB633)	39898	49257
Gross Total Income		764079
Taxable Income		764079
Tax Due at Normal Rates on Rs. 764080.00		31405
Tax Due at Special Rates on Rs. 0.00		0
Total Tax Due on Taxable Income		31405
Surcharge		0
Education Cess		1256
Tax Payable Including Surcharge & Education Cess		32661
Add : Interest Under Section 234A/234B/234C		
Interest Under Section 234B	1956	
Interest Under Section 234C	1643	3599
Tax Payable on self assessment		36260
Self Assessment Tax Paid		36300
Tax Payable/Refund		-40

Due Date for filing of Return 31/10/2024

Slab wise income tax calculation

Sl No	Slab detail	Income	Tax thereon
1	Nil to 250000 @ 0%	250000	0
2	250000 to 500000 @ 5%	250000	12500
3	500000 to 1000000 @ 20%	264079	52816
Total		764079	65316

Interest under section 234B

Total TDS Non-Salary	0.00
Total TDS Salary	0.00
Total TCS	0.00
Advance Tax Paid	0.00
Total Prepaid Taxes	0.00
Percent of Tax Paid	0.00
No of Months	6
Rate Of Tax	1%
Amount on which Tax Calculated	32600.00
Tax	1956
Challan Amount	36300.00
Date of Deposit	202409
Apportionment of Interest from SAT	3599.00
SelfAssessment Tax Paid after Interest	32701.00

Tax	0.00	
Total 234B		1956.00

Interest under section 234C

Total TDS Non-Salary	0.00	
Total TDS Salary	0.00	
Total TCS	0.00	
Advance Tax Paid	0.00	
Total Prepaid Taxes	0.00	
Advance Tax Due	32661.00	
Less: Deduction of CG,44AD,44ADA & Dividend	0.00	
Balance Tax Due	32661.00	
15 % of Balance Tax Due	4800.00	
First Instalment Paid till 15/06	0.00	
% Of (Total Adv. Tax) Paid	0.00	
Amount On which Interest Calculated	4800.00	
Interest on 1st Instalment		144.00
Advance Tax Due	32661.00	
Less: Deduction of CG,44AD,44ADA & Dividend	0.00	
Balance Tax Due	32661.00	
45% of Balance Tax Due	14600.00	
Second Instalment Paid till 15/09	0.00	
% Of (Total Adv. Tax) Paid	0.00	
Amount On which Interest Calculated	14600.00	
Interest on 2nd Instalment		438.00
Advance Tax Due	32661.00	
Less: Deduction of CG,44AD,44ADA & Dividend	0.00	
Balance Tax Due	32661.00	
75% of Balance Tax Due	24400.00	
Third Instalment Paid till 15/12	0.00	
% Of (Total Adv. Tax) Paid	0.00	
Amount On which Interest Calculated	24400.00	
Interest on 3rd Instalment		732.00
Advance Tax Due	32661.00	
Less: Deduction of CG, 44AD,44ADA & Dividend	0.00	
Balance Tax Due	32661.00	
100% of Balance Tax Due	32600.00	
Fourth Instalment Paid till 15/03	0.00	
% Of (Total Adv. Tax) Paid	0.00	
Amount On which Interest Calculated	32600.00	
Interest on 4th Instalment		326.00
Total Tax		1640.00

Details of Advance Tax and Self Assessment Tax Payments of Income-tax

Sl No	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
1	0510002	28/09/2024	30417	36300

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Anywhere Anytime
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
512631700270924

Date of e-Filing
27-Sep-2024

Name	: CHINMOY DATTA
PAN/TAN	: ANMPD3472A
Address	: 433RASHMONI BAGAN, , Kolkata, KOLKATA, Santoshpur S.O, West Bengal, 700075
Form No.	: Form 3CB-3CD
Form Description	: Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	: 2024-25
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 059251

7/38

(This is a computer generated Acknowledgement Receipt and needs no signature)

FORM 3CB [See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the balance sheet as on 31st March 2024, and the Profit and loss account for the period beginning from 01-Apr-2023 to ending on 31-Mar-2024 attached herewith, of

Name CHINMOY DATTA
Address 433RASHMONI BAGAN, Santoshpur S.O., Kolkata,
KOLKATA, 32-West Bengal, 91-India, Pincode -
700075
PAN ANMP03472A
Aadhaar Number of the assessee, if available 512409068377

2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at KOLKATA and 0 branches.

3. a. We report the following observations/comments/discrepancies/inconsistencies if any

b. Subject to above:-

A. We have obtained all the information and explanations which to the best of Our knowledge and belief, were necessary for the purposes of the audit.

B. In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our examination of the books.

C. In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts read with notes thereon, if any, give a true and fair view:-

I. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2024, and

II. In the case of the Profit and loss account, of the Profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In Our opinion and to the best of Our information and according to the explanations given to Us the particulars given in the said Form No. 3CD are true and correct subject to the following observations/qualifications, if any

Sl. No.	Qualification Type	Observations/Qualifications
1.	Proper stock records are not maintained by the assessee	Valuation and quantitative details of stock as certified by the assessee. We can't comment on the accuracy of the same
2.	Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable	Not ascertainable.
3.	Information regarding demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 was not made available	No information has been shared with us.
4.	Others	Debtors & creditors are unconfirmed book balances certified to be true by the assessee.
5.	Others	On the basis of test check carried we can't be sure whether all payments made in excess of Statutory limit have been made exclusively through banking Channels

Accountant Details

Name JAY PRAKAS CHANDRA
Membership Number 068251
FRN(Firm Registration Number) 0303089E
Address 24F, DHIRENDRANATH GHOSH ROAD BHOWANIPORE,
Bhowanipore S.O., Kolkata, KOLKATA, 32-West Bengal, 91-India,
Pincode - 700025

Acknowledgement Number:512631700270924

Date of signing Tax Audit Report 27-Sep-2024
Place KOLKATA
Date 27-Sep-2024

This form has been digitally signed by JAYPRAKAS CHANDRA having PAN ADIPC9888K from IP Address 103.77.139.83 on 27/09/2024 11:12:13 AM D=IN, o=QCID Technologies Private Limited, ou=Certifying Authority



CHINMOY DATTA

PROP: SUKHER NEER

PAN NO: ANMPD3472A

433, RANI RASHMONI BAGAN, KOLKATA-700075

BALANCE SHEET AS AT 31ST MARCH, 2024

LIABILITIES	Rs.	P.	Rs.	P.	ASSETS	Rs.	P.	Rs.	P.
PITAL					FIXED ASSETS				
per last A/C	25,71,953.00				LAND & BUILDING				
d: Net Surplus	7,14,822.00				As per last A/C			5,46,233.00	
d: Accd. Int. on NSC	7,572.00				Furniture & Fixture				
d: Interest on Fd	39,589.00				As per last A/C	19,770.00			
d: Interest on SB	1,787.00				Addition during the year	1,61,600.00		1,81,370.00	
	33,35,723.00								
is: Drawings	5,21,000.00				Household assets				
	28,14,723.00				As per last A/C			50,010.00	
is: TDS	7,944.00				MOTOR CAR(Old)				
	28,06,779.00				As per last A/C			1,30,000.00	
is: LIP	1,62,124.00				MOTOR CYCLE				
	26,44,655.00				As per last A/C			1,02,400.00	
is: Mediclaim	8,128.00		26,36,527.00		Motor Car(New)				
					As per last A/C	7,76,658.00			
sh Credit					Less: Depreciation	1,16,499.00		6,60,159.00	
th IOB			6,82,993.00		INVESTMENTS				
rent Liabilities					NSC				
Expenses	23,750.00				As per last A/C	92,528.00			
Advance from Customer	55,50,000.00		55,73,750.00		Add: Accd Interest	7,572.00		1,00,100.00	
					Fixed Deposit				
					With IOB			6,30,178.00	
					CURRENT ASSETS LOAN AND ADVANCES				
					Advance Against Flat			2,75,000.00	
					Advance to Party			20,40,000.00	
					Advance to Land Lord			12,65,000.00	
					Stock in Trade			28,94,620.00	
					Cash at Bank				
					IOB			2,184.00	
					Cash in Hand			16,016.00	
			88,93,270.00					88,93,270.00	

ended in terms of our report of even date:

SUKHER NEER

Proprietor

For SEN & KHAN

Chartered Accountants

Proprietor

Memb No: 059251

Kolkata: 27-09-2024

UDIN:

24059251BKBPZO 2057

27/38

CHINMOY DATTA

PROP: SUKHER NEER

PAN NO: ANMPD3472A

433, RANI RASHMONI BAGAN, KOLKATA-700075

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024

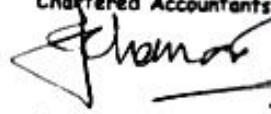
EXPENDITURE	Rs. P.		INCOME	Rs. P.	
	Rs.	P.		Rs.	P.
To Opening Work in Progress		10,48,600.00	By Contractual Receipt		1,15,51,660.00
• Purchase of Materials		91,10,977.00			
• Payment to land lord		8,40,000.00			
• Labour Charges		7,46,550.00	• Work in Progress		28,94,620.00
• Supervision Charges		48,000.00			
• Consumable Stores		6,47,522.00			
• Printing & Stationery		8,977.00			
• Staff Salary		9,40,600.00			
• Bank Charges		3,031.00			
• Bank Interest		97,368.00			
• Tea & Tiffin		24,650.00			
• Audit Fees		23,750.00			
• General Expenses		36,547.00			
• Donation & Subscription		14,444.00			
• Telephone & Mobile Charges		22,480.00			
• License & Taxes		1,463.00			
• Depreciation		1,16,499.00			
• Net Profit		7,14,822.00			
		1,44,46,280.00			1,44,46,280.00

Signed in terms of our report of even date:

or SUKHER NEER

Chinmoy Datta
Proprietor

For SEN & KHAN AND K
Chartered Accountants


Proprietor

Memb No: 059251

Kolkata: 27-09-2024

UDIN:

24059251BKEBZO 2057



Taxpayer Information Summary (TIS)

Financial Year 2023-24
Assessment Year 2024-25

General Information

Permanent Account Number (PAN)
ANMPD3472A

Aadhaar Number
XXXX XXXX 8377

Name of Assessee
CHINMOY DATTA

Date of Birth
29/12/1973

Mobile Number
9748005634

Email Address
tushar1981.ghosh@gmail.com

Address
433,RANI RASHMONI BAGAN,SANTOSH PUR,KOLKATA,700075,WEST BENGAL

Taxpayer Information Summary (TIS) (All amount values are in INR)

SR NO	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Interest from savings bank		
2	Interest from deposit	1,787	1,787
3	GST turnover	39,898	39,898
4	GST purchases	0	0
		23,26,129	23,26,129

The information details under each information category is provided on next page.

- **Reported by Source** : Value as reported by the information source
- **Processed by System** : Value after processing (including deduplication of information) based on pre-defined rules
- **Accepted by Taxpayer** : Value derived after considering the taxpayer's feedback (if any) and value Processed by System

Disclaimer

Taxpayer Information Summary (TIS) includes information presently available with Income Tax Department. There may be other transactions relating to the taxpayer which are not presently displayed in Taxpayer Information Summary (TIS). Taxpayer is expected to check all related information and report complete and accurate information in the Income Tax Return.

Annexure to Taxpayer Information Summary (TIS)

SR NO	INFORMATION CATEGORY				PROCESSED BY SYSTEM		ACCEPTED BY TAXPAYER
1	Interest from savings bank				1,787		1,787
SR NO	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	SFT	Interest income (SFT-016) - Savings	INDIAN OVERSEAS BANK (AAACI1223JAB633)	Interest	1,181	1,181	1,181
2	SFT	Interest income (SFT-016) - Savings	STATE BANK OF INDIA (AAACS8577KAB703)	Interest	606	606	606

SR NO	INFORMATION CATEGORY				PROCESSED BY SYSTEM		ACCEPTED BY TAXPAYER
2	Interest from deposit				39,898		39,898
SR NO	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	SFT	Interest income (SFT-016) - Term Deposit	INDIAN OVERSEAS BANK (AAACI1223JAB633)	Interest	39,898	39,898	39,898
2	TDS/TCS	Interest other than "Interest on Securities" received (Section 194A)	INDIAN OVERSEAS BANK (CALI00202G)	Amount paid/credited	39,898		

SR NO	INFORMATION CATEGORY				PROCESSED BY SYSTEM		ACCEPTED BY TAXPAYER
3	GST turnover				0		0
SR NO	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Other	Sales reported under GSTR-3B	CHINMOY DATTA (ANMPD3472A)	Total Turnover	0	0	0

SR NO	INFORMATION CATEGORY				PROCESSED BY SYSTEM		ACCEPTED BY TAXPAYER
4	GST purchases				23,26,129		23,26,129
SR NO	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Other	Purchases reported under GSTR-1 of seller	PRASAD BUILDERS (AAIFP1267E)	Purchase from supplier	9,66,679	9,66,679	9,66,679
2	Other	Purchases reported under GSTR-1 of seller	SORIFUL HOSSAIN (ADEPH9041H)	Purchase from supplier	2,50,900	2,50,900	2,50,900
3	Other	Purchases reported under GSTR-1 of seller	ROY & ROY (AADFR3109C)	Purchase from supplier	2,40,410	2,40,410	2,40,410
4	Other	Purchases reported under GSTR-1 of seller	JANAK SARDAR (AUDPS3458D)	Purchase from supplier	2,34,027	2,34,027	2,34,027
5	Other	Purchases reported under GSTR-1 of seller	LASER ELEVATORS PRIVATE LIMITED (AAACL8166D)	Purchase from supplier	1,69,492	1,69,492	1,69,492
6	Other	Purchases reported under GSTR-1 of seller	ENTERPRISE GHOSH (AABFE6181F)	Purchase from supplier	1,68,741	1,68,741	1,68,741

SR NO	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
7	Other	Purchases reported under GSTR-1 of seller	KHOSLA ELECTRONICS PRIVATE LIMITED (AABCK9715C)	Purchase from supplier	1,24,067	1,24,067	1,24,067
8	Other	Purchases reported under GSTR-1 of seller	DEEPAK PRASAD (AFVPP5628R)	Purchase from supplier	56,780	56,780	56,780
9	Other	Purchases reported under GSTR-1 of seller	EUREKA TRADERS (AAIFE5512F)	Purchase from supplier	29,753	29,753	29,753
10	Other	Purchases reported under GSTR-1 of seller	MACHINO TECHNO SALES LTD (AACCM2561R)	Purchase from supplier	25,969	25,969	25,969
11	Other	Purchases reported under GSTR-1 of seller	METRO CASH AND CARRY INDIA LIMITED (AACCM4684P)	Purchase from supplier	21,427	21,427	21,427
12	Other	Purchases reported under GSTR-1 of seller	SUBIR CHAKRABORTY (AFWPC4314G)	Purchase from supplier	19,809	19,809	19,809
13	Other	Purchases reported under GSTR-1 of seller	TATA AIG GENERAL INSURANCE CO LTD (AABCT3518Q)	Purchase from supplier	12,665	12,665	12,665
14	Other	Purchases reported under GSTR-1 of seller	KAMALJEET SINGH GREWAL (AHCPG6758Q)	Purchase from supplier	5,410	5,410	5,410



TRACES

TDS Reconciliation Analysis and Correction Enabling System



Annual Tax Statement

Permanent Account Number (PAN)	ANMPD3472A	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	CHINMOY DATTA						
Address of Assessee	433, RASHMONI BAGAN, SANTOSH PUR, KOLKATA, WEST BENGAL, 700075						

* Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.in-nsdl.com / www.uitital.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
1	INDIAN OVERSEAS BANK				CAL100202G	39898.00	0.00	0.00
Sr. No.	Section *	Transaction Date	Status of Booking *	Date of Booking	Remarks **	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194A	31-Mar-2024	1	04-May-2024	-	11314.00	0.00	0.00
2	194A	31-Mar-2024	1	04-May-2024	-	8975.00	0.00	0.00
3	194A	30-Sep-2023	1	28-Oct-2023	-	10891.00	0.00	0.00
4	194A	30-Sep-2023	1	28-Oct-2023	-	8718.00	0.00	0.00

PART-II - Details of Tax Deducted at Source for ISG / ISH

Sr. No.		Name of Deductor		TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
Sr. No.	Section *	Transaction Date	Date of Booking	Remarks **	Amount Paid/Credited	Tax Deducted **	TDS Deposited
No Transactions Present							

PART-III - Details of Transactions under Provision to section 194B/First Provision to sub-section (1) of section 194B/ Provision to sub-section (1) of section 194B/ Sub-section (2) of section 194BA

Sr. No.		Name of Deductor		TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section*	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited
No Transactions Present					

PART-IV - Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited ***
Sr. No.	TDS Certificate Number	Section *	Date of Deposit	Status of Booking *	Date of Booking	Demand Payment	TDS Deposited ***
Gross Total Across Deductors							
No Transactions Present							

PART-V - Details of Transactions under Provision to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No.	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					
No Transactions Present					

PART-VI - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid / Debited	Total Tax Collected *	Total TCS Deposited
Sr. No.	Section *	Transaction Date	Status of Booking *	Date of Booking	Remarks **	Amount Paid / Debited	Tax Collected **	TCS Deposited
No Transactions Present								

PART-VII - Details of Paid Refund (For which source is C/P/C TDS. For other details refer AIS 2022 filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present								

PART-VIII - Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Buyer/Tenant of Property/Person making payment to contractors or professionals/ Buyer of Virtual Digital Asset)



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing Anywhere Anytime
Income Tax Department, Government of India

ITNS No. : 280

PAN	ANMPD3472A
Name	CHENMOY DATTA
Assessment Year	2024-25
Financial Year	2023-24
Major Head	Income Tax (Other than Companies) (0021)
Minor Head	Self-Assessment Tax (300)
Amount (In Rs.)	₹ 36,300
Amount (In words)	Rupees Thirty Six Thousand Three Hundred Only
CIN	24092800152345HDFC
Payment Gateway	HDFC Bank
Mode of Payment	UPI
Bank Name/Card Type	taxcon.sudip@hdfcbank
Bank Reference Number	P2427200006764
Date of Deposit	28-Sep-2024
BSR code	0510002
Challan No	30417
Tender Date	28/09/2024

Tax Breakup Details (Amount in ₹)

A	Tax	₹ 36,300
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 36,300
Total (In Words)		Rupees Thirty Six Thousand Three Hundred Only

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:

