

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2024-25

PAN AAQFG7956D

Name G. G. ENTERPRISE

Address 8,MAHANIRVAN ROAD , Kolkata, KOLKATA , Sarat Bose Road S.O,Sarat Bose Road S.O , 32-West Bengal, 91-INDIA, 700029

Status Firm

Form Number

ITR-5

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

916891190240724

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	4,68,140
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	4,68,140
Net tax payable	5	1,46,060
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	1,46,060
Taxes Paid	8	1,97,830
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 51,770
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

Accreted Income and Tax Detail

Income Tax Return electronically transmitted on 24-Jul-2024 17:33:17 from IP address 110.225.15.138
and verified by NIKHIL GOENKA having PAN BQRPG4583Q on 24-Jul-2024 using
paper ITR-Verification Form /Electronic Verification Code TUT9BLPAXI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU