

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	ADWFS2913F			
Name	SHREYTH PLAZA MAKER LLP			
Address	OFF NO T-17 GOYAL PLAZA OPP SACHITRA HOTEL, PO- SEVOKE ROAD , Siliguri H.O , Siliguri , 32-West Bengal, 91-INDIA, 734001			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	135218360310723	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	51,710	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	51,710	
	Net tax payable	5	16,134	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	16,134	
	Taxes Paid	8	20,000	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 3,870	
Accreted Income and Tax Detail	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	
Income Tax Return submitted electronically on <u>31-Jul-2023 19:38:36</u> from IP address <u>49.37.50.140</u> and verified by <u>AMIT PODDAR</u> having PAN <u>AJSPP9907C</u> on <u>31-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UL8RP9SJI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 ADWFS2913F05135218360310723e98f3cace927f3a27937b9eb030a015c05dfbed7			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				