

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	AAKFP7665G		
Name	PERFECT ENTERPRISE		
Address	77, Boral Main Road, Garia S.O (South 24 Parganas), Kamdahari , KOLKATA , 32-West Bengal, 91-INDIA, 700084		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	104476950270724

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	20,500
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	20,500
	Net tax payable	5	6,396
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	6,396
	Taxes Paid	8	6,400
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
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 electronically transmitted on 27-Jul-2024 15:05:29 from IP address 103.51.59.247
and verified by BIJOY GHOSH having PAN ADYPG4183B on 29-Jul-2024 using
paper ITR-Verification Form /Electronic Verification Code TU99QWIMUI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



AAKFP7665G051044769502707245d7c31f82f24cd0b18450e6488a7b97c5772055d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."