

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	AAJFI3664D			
Name	IDEAL GEOTECH			
Address	GIRISH GIRI BHAWAN , Khagrabari B.O, Khagrabari , COOCH BEHAR , 32-West Bengal, 91-INDIA, 736179			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	574133580261223	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	550	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	550	
	Net tax payable	5	172	
	Interest and Fee Payable	6	1,000	
	Total tax, interest and Fee payable	7	1,172	
	Taxes Paid	8	4,460	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 3,288	
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>26-Dec-2023 12:32:03</u> from IP address <u>106.213.20.237</u> and verified by <u>HIMAN DEY</u> having PAN <u>GWDPD2642L</u> on <u>26-Dec-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>TFI8K8HW2I</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AAJFI3664D05574133580261223cd973894875ac638008d5d6b2f4dab53e543155b			
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)."