


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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] (Please see Rule 12 of the Income-tax Rules, 1962)			2024-25
PAN	ADTFS5008E		
Name	SHREE SIDDHI VINAYAK ENTERPRISE		
Address	67A , GOBINDAPUR ROAD, JODHPUR PARK , KOLKATA , 32-West Bengal, 91-INDIA, 700045		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	711628671151124
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,36,660
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	3,36,660
	Net tax payable	5	1,05,038
	Interest and Fee Payable	6	5,979
	Total tax, interest and Fee payable	7	1,11,017
	Taxes Paid	8	1,11,015
	(+) 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
This return has been digitally signed by <u>PRAGATI AGRAWAL</u> in the capacity of <u>Partner</u> having PAN <u>ATJPG3585C</u> from IP address <u>115.187.37.188</u> on <u>15-Nov-2024 20:44:41</u> DSC Si.No & Issuer <u>7098404</u> & <u>1678574943CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN</u>			
System Generated Barcode/QR Code			
ADTFS5008E05711628671151124b10612f86557d7469d2adbc701947a5b770bb739			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			