

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
2023-24

PAN	AAZFR4591E		
Name	RUDRA CONSTRUCTION		
Address	GOSWAMI PARA, C/O - BISWANATH GOSWAMI, BAMUNARA, BAMUNARA, DURGAPUR , BURDWAN , 32-West Bengal, 91-INDIA, 713212		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	576581271271223
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	15,410
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	15,410
	Net tax payable	5	4,808
	Interest and Fee Payable	6	1,096
	Total tax, interest and Fee payable	7	5,904
Accreted Income and Tax Detail	Taxes Paid	8	5,904
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
	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 SHUBHADIP MONDAL in the capacity of
Partner having PAN BENPM3753C from IP address 45.116.191.227 on 27-
Dec-2023 07:34:37 DSC SI.No & Issuer 5594118 & 491890767689CN=Capricorn Sub CA for Individual
DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 280



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

PAN	:	AAZFR4591E
Name	:	RUDRA CONSTRUCTION
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 5,904
Amount (in words)	:	Rupees Five Thousand Nine Hundred Four Only
CIN	:	23120100179657RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20231211170308199984
Date of Deposit	:	11-Dec-2023
BSR code	:	6939001
Challan No	:	08358
Tender Date	:	11/12/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 5,904
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 5,904
Total (In Words)		Rupees Five Thousand Nine Hundred Four Only

Thanks for being a committed taxpayer!

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