

# Tax Payer Counterfoil

PAN

Received from : SUVXXXXR DAS

Rs :

(in words) : One Lakh And Thirty Seven Thousand  
And Three Hundred And Fifty Rupees Only

Drawn On :

PAN ON ACCOUNT OF INCOME TAX  
ON: Major Head :OTHER THAN  
COMPANIES TAX[0021]  
Minor Head : SELF ASSESSMENT TAX  
[300]

For the assessment year : 2020-21

Payment Status :

SBI Ref No. : IK0AYDXWY2

	BSR Code	Tender date	Challan No
CIN	0014431	250121	02720
Date of challan :	25-01-2021		

**State Bank of India**

Gandhinagar  
Bangalore  
(Internet Collection Center)

**NAME OF ASSESSEE** : **SUVANKAR DAS**  
**PAN** : **AGUPD7157M**  
**FATHER'S NAME** : **KRISHNA KANTA DAS**  
**RESIDENTIAL ADDRESS** : **341, BORAL BHATTACHARJEE PARA, BORAL SOUTH 24 PARAGNAS, KOLKATA, WEST BENGAL-700154**  
**STATUS** : **INDIVIDUAL** **ASSESSMENT YEAR** : **2020 - 2021**  
**WARD NO** : **WARD 26(2), KOLKATA** **FINANCIAL YEAR** : **2019 - 2020**  
**GENDER** : **MALE** **DATE OF BIRTH** : **29/08/1979**  
**EMAIL ADDRESS** : **sreejitaenterprise2018@gmail.com**  
**RESIDENTIAL STATUS** : **RESIDENT**  
**METHOD OF ACCOUNTING** : **MERCANTILE**  
**NAME OF BANK** : **CANARA BANK**  
**MICR CODE** : **700015046**  
**IFS CODE** : **CNRB0002939**  
**ADDRESS** : **GARIA**  
**ACCOUNT NO.** : **2939132000002**  
**RETURN** : **ORIGINAL**

**COMPUTATION OF TOTAL INCOME**

<b><u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u></b>	1190391
<b><u>DAS PROPERTIES</u></b>	
	540391
	<u>540391</u>
<b><u>PROFIT FROM FIRM : MAHAVIR INCORPORATION</u></b>	
REMUNERATION	500000
INTEREST	150000
PROFIT	590827
	<u>1240827</u>
LESS: PROFIT EXEMPT U/S 10(2A)	<u>-590827</u>
	<u>650000</u>
<b>GROSS TOTAL INCOME</b>	<u>1190391</u>
<b><u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u></b>	
80C DEDUCTION [RS. 178569]	150000
80D MEDICAL INSURANCE PREMIA [RS. 31567]	25000
- HEALTH INSURANCE (SELF AND FAMILY)	31567
80GG DEDUCTION IN RESPECT OF RENTS PAID [SEE NOTE 1]	18461
TOTAL DEDUCTIONS	<u>193461</u>
<b>TOTAL INCOME</b>	<u>996930</u>
TOTAL INCOME ROUNDED OFF U/S 288A	996930

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 250000	NIL
TAX ON RS. 250000 (500000-250000) @ 5%	12500
TAX ON RS. 496930 (996930-500000) @ 20%	<u>99386</u>
<b>TAX ON RS. 996930</b>	<u>111886</u>
ADD: HEALTH AND EDUCATION CESS @ 4%	<u>4475</u>
	<u>116361</u>
<b><u>ADD INTEREST PAYABLE</u></b>	
INTEREST U/S 234A	6978
INTEREST U/S 234B	11630
INTEREST U/S 234C	<u>5870</u>
	<u>24478</u>



**TAX PAYABLE**  
TAX ROUNDED OFF U/S 288B

140839  
140839  
140840

**DETAIL OF DEDUCTION U/S 80C**

Life Insurance Premium	113496
Tuition Fees	36504
Mutual Fund Tax Saving	28569
<b>TOTAL</b>	<b><u>178569</u></b>

**NOTES :-**

1. MINIMUM OF 18461(120000 - 101539(1015391/10)) AND 253848(1015391/4) AND 60000(5000 \* 12)

<b>Information regarding Turnover/Gross Receipt Reported for GST</b>	
GSTR No.	19AGUPD7157M2ZJ
Amount of turnover/Gross receipt as per the GST return filed	10948000

  
Anurag Das