

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	AABCC0983C			
Name	COSMOS COMMERCE PRIVATE LIMITED			
Address	1/1B, , UPPER WOOD STREET, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700017			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	524373511231123	
Taxable Income and Tax Details	Current Year business loss, if any	1	34,013	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	24,32,055	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	3,79,400	
	Interest and Fee Payable	6	40,815	
	Total tax, interest and Fee payable	7	4,20,215	
	Taxes Paid	8	96,000	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 3,24,215	
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>SONU KUMAR SHARMA</u> in the capacity of <u>Director</u> having PAN <u>BNBPS2375F</u> from IP address <u>110.227.66.96</u> on <u>23-Nov-2023 14:08:34</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>7569891</u> & <u>24109171CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>				
System Generated Barcode/QR Code	 AABCC0983C065243735112311230df0401d791fbb5fa7be113c281d0480aa541f1e			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				