

Intimation u/s 143(1)



आयकर केन्द्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

Name : SONALI NAG
Address : 63/19, DUM DUM COSSIPORE ROAD, Motijheel S.O Kolkata, KOLKATA
West Bengal 700074 INDIA
Ph : 91-7797646274

नाम : सोनाली नाग
पता : 63/19, दूम् दूम् कोसिपोर रोड, मोतीझील एस.ओ कोलकता,
कोलकता वेस्ट बंगाल 700074 इंडिया
फ़ोन : 91-7797646274

PAN : ACKPN8955B

AY : 2023-24

Ack. No. : 597863680301223

DIN : CPC/2324/A3/413324011

You have a Refund for A.Y. 2023-24

* Amount of Refund : ₹ 290

Refund Sequence No : 9396809968

ITR Form Type
ITR3 Original

Date of Filing
30/12/2023

Intimation Order Date
04/01/2024

Due Date
31/07/2023

Extended Due Date
31/07/2023

Status
Individual

Residential status
Resident

RETURN DETAILS

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	Taxation option	Opted for 115BAC	No	No
02	Income Details	Total Income	6,76,750	6,76,750
03	Tax Details	Tax Liability after relief	49,747	49,747
04	Interest and Fee Payable	Total Interest And Fee (234A, 234B, 234C & 234F)	10,965	10,968
05	Pre-paid Taxes	Total Taxes Paid (Advance Tax, TDS, TCS, Self Assessment Tax)	61,000	61,000
06	Refund Details	Refund Amount (Including 244A Interest)	290	290

* Note: Refund is expected to be credited to your bank account within 15 days from the date of receipt of intimation. Kindly note that such credit is subject to your bank account being pre-validated, nominated for refund and PAN linked to the bank account.
** Please refer the Refund Notes below

Signature Not Verified
Digitally signed by
NAGANAND KAM SANYAL
Date: 2024.01.04 12:02:06 IST
Location: Bengaluru

N SAYIRAJ, I.R.S
Deputy Director of Income Tax,
CPC, Bengaluru

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Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	HEADS OF INCOME	Salaries	0	0
02		Income from house property	0	0
03		Profit and gains from business or profession	6,91,568	6,91,568
04		Capital gains	319	319
05		Income from other sources	29,771	29,771
06		Intra head adjustments of current year losses	0	0
07		Total (after intra head adjustments) [7=(1+2+3+4+5)]	7,21,658	7,21,658
08		Losses of current year set off against 7	0	0
09		Balance after set off of current year losses (7 - 8)	7,21,658	7,21,658
10		Brought forward losses to be set off against 9	0	0
11		Gross total income (including special income) [11=(9-10)]	7,21,658	7,21,658
12	SPECIAL INCOME	(i) Income chargeable to tax at special rate u/s 115BBE	0	0
		(ii) Income chargeable to tax at special rate other than section 115BBE	319	319
13	DEDUCTIONS UNDER CHAPTER VIA	(a) Part-B, CA and D of Chapter VI-A	44,912	44,912
		(b) Part-C of Chapter VI-A	0	0
		(c) Total (13a + 13b)	44,912	44,912
14		Deduction u/s 10AA	0	0
15		Total income [11-13(c)-14]	6,76,750	6,76,750
16		Income which is included in 15 and chargeable to tax at special rates	319	319
17		Net agricultural income/ any other income for rate purpose	0	0
18		Aggregate income [18=(15-16+17)]	6,76,431	6,76,430
19		Losses of current year to be carried forward	0	0
20		Deemed income u/s 115JC	6,76,750	6,76,750
21	TAX DETAILS U/S 115JC	(a) Tax payable on deemed total income u/s 115JC	0	0
		(b) Surcharge [on (a)]	0	0
		(c) Health and education cess, @4% on (21a+21b) above	0	0
		(d) Total Tax Payable on deemed total income (21a+21b+21c)	0	0
22	TAX PAYABLE ON TOTAL INCOME	(a) Tax at normal rates on 18 above	47,786	47,786
		(b) Tax at special rates	48	48
		(c) Rebate on agricultural income	0	0
		(d) Tax Payable on Total Income (22a+22b-22c)	47,834	47,834
		(e) Rebate u/s 87A	0	0
		(f) Tax Payable after Rebate (22d-22e)	47,834	47,834
		(g) Surcharge		
		Surcharge computed before marginal relief		
		(i) 25% of Tax on income offered u/s 115BBE	0	0
		(ii) 10% or 15% as applicable (refer instruction)	0	0
		(iii) On [(22f) - (17ii) of Schedule SI - tax on income referred in 22g(ii) above]		
		Surcharge after marginal relief (if any)		

Intimation u/s 143(1)



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Name : SONALI NAG

PAN : ACKPN8955B

AY : 2023-24

Ack. No. : 597863680301223

DIN : CPC/2324/A3/413324011

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
		(ia) 25% of Tax on Income chargeable u/s 115BBE	0	0
		(iia) On the components mentioned that (ii) and (iii) above	0	0
		(iv) Total (ia + iia)	0	0
		(h) Health and education cess @ 4% on (22f+ 22g(iv))	1,913	1,913
		(l) Gross Tax Liability [22i=(22f+22g(iv)+22h)]	49,747	49,747
23		Gross tax payable (higher of 21d and 22i)	49,747	49,747
		(a) Tax on income without including income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC (Schedule Salary)	49,747	49,747
		(b) Tax deferred - relating to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC (Schedule Salary)	0	0
		(c) Tax deferred from earlier years but payable during current AY (total of col 7 of schedule Tax deferred on ESOP)	0	0
24		Credit u/s 115JD of tax paid in earlier years (applicable if 22i is more than 21d) (5 of Schedule AMTC)	0	0
25		Tax payable after credit u/s 115JD [25=(23a+23c-24)]	49,747	49,747
26	TAX RELIEF	(a) Section 89	0	0
		(b) Section 90/90A	0	0
		(c) Section 91	0	0
		(d) Total Tax Relief [26d=(26a+26b+26c)]	0	0
27	INCOME TAX LIABILITY	Net tax liability [27=(25-26d)]	49,747	49,747
28	INTEREST AND FEE PAYABLE	(a) Interest u/s 234A	1,235	1,235
		(b) Interest u/s 234B	2,223	2,223
		(c) Interest u/s 234C	2,507	2,510
		(d) Fee u/s 234F	5,000	5,000
		(e) Total Interest and fee payable[28e=(28a+28b+28c+28d)]	10,965	10,968
29		Aggregate liability [29=(27+28e)]	60,712	60,715
30	TAXES PAID	(a) Advance Tax	25,000	25,000
		(b) TDS	0	0
		(c) TCS	0	0
		(d) Self Assessment Tax	36,000	36,000
		(e) Total Taxes Paid [30e=(30a+30b+30c+30d)]	61,000	61,000
31	REFUND	Refund amount [31=(30e-29)]	290	285
32		Delay attributable to Taxpayer (in months)	N/A	5
33		Interest u/s 244A on refund (on item 31 above after considering item 32)	N/A	0
34		TDS deducted on interest paid u/s 244A (on item 33 above and for NON-RESIDENT only)	N/A	0
35		Total Income tax refund [35=(31+33-34)]	N/A	285
36		Less: Amount of refund adjusted against demand(s) of earlier AY(s) and interest payable under section 220(2) after following due process under section 245(1).		0
37		Net Amount Refundable 37=(35-36)		290

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	ACKPN8955B		
Name	SONALI NAG		
Address	63/19 ,, DUM DUM COSSIPORE ROAD, Motijheel S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700074		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	597863680301223

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,76,750
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	6,76,750
	Net tax payable	5	49,747
	Interest and Fee Payable	6	10,965
	Total tax, interest and Fee payable	7	60,712
	Taxes Paid	8	61,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 290
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 30-Dec-2023 19:21:17 from IP address 49.37.34.36 and
verified by SONALI NAG having PAN ACKPN8955B on 30-Dec-2023 using paper
ITR-Verification Form /Electronic Verification Code TFV8K9NKFI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ACKPN8955B0359786368030122338c02c5c23e7058e6a1decd26d6c653989cf6a85

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)."

SMT. SONALI NAG
63/19, DUM DUM COSSIPORE ROAD,
KOLKATA-700 074.

PAN: ACKPN 8955B

COMPUTATION OF TOTAL INCOME FOR THE ASSTT. YEAR 2023-2024

1	<u>Income from M/S Green House Developer</u>		
	Net Profit	626450.00	
	FD Interest	1259.00	
	Misc. Received	<u>2698.00</u>	630407.00
2	<u>Income from M/S Rangamati</u>		
	Net Profit		21741.00
3	<u>Income from M/S Debroop Associates</u>		
	Share of Profit	185863.00	
		<u>185863.00</u>	
	Less: Exempted U/S. 102A Share of profit	<u>185863.00</u>	NIL
4	<u>Income from Med-aid</u>		
	Net Profit	20451.00	
	Misc. Income	<u>433.00</u>	20884.00
5	<u>Income from Green House Pro.</u>		
	Net Profit	22926.00	
	FD Interest	<u>125.00</u>	23051.00
6	<u>Income from Other Sources</u>		
	SB Interest	6968.00	
	Misc. Received	2.00	
	Dividend	1136.25	
	P.O. SB Interest	67.00	
	FD Interest	14222.00	
	RD Interest	2801.00	
	I.Tax Interest	<u>60.00</u>	25256.25
7	<u>SHORT TERM CAPITAL GAIN</u>		
	Sale of MF	9031.00	
	Less: Purchase of MF	<u>8712.00</u>	319.00
	Short term Capital Gain	<u>319.00</u>	
8	<u>LONG TERM CAPITAL GAIN</u>		
	Sale of MF	20104.00	
	Less: Purchase of MF	<u>20165.00</u>	
	Loss of Long Term	<u>-61.00</u>	

721658.25

Contd. P/2.

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Sonali NAG

SMT. SONALI NAG

COMPUTATION OF TOTAL INCOME FOR THE ASSTT. YEAR 2023-2024

			B/F	721658.25
Less : Deduction <u>U/S. 80C</u>				
L.I.C Premium & Others	0.00			
Canara HSBC Life Insurance	37876.76	37876.76		
Less : Deduction <u>U/S. 80TTA</u>				
SB Interest		7035.00		44911.76
				676746.49
			R/O	676750.00
Income Tax on Rs.				
Normal Rate	676431.00	47786.00		
Special Rate	319.00	15% 48.00		47834.00
	676750.00			
		Add : Education Cess 4%		1913.00
				49747.00
Less: <u>Advance-tax paid on 27.03.2023</u>				25000.00
				24747.00
		Add: Interest 234A	1235.00	
		Interest 234B	2223.00	
		Interest 234C	2503.00	
		Late Fee 234F	5000.00	10961.00
				35708.00
Less : Income Tax paid <u>U/s. 140A</u>	30.12.2023	36000.00		36000.00
			Refund	292.00

✓

Sonali Nag

M/S GREEN HOUSE DEVELOPERS,
PROP.SMT.SONALI NAG
19,BADRI DAS TWEMPLE STREET,
KOLKATA-700 004.

BALANCE SHEET AS AT 31ST MARCH,2023

LIABILITIES

CAPITAL ACCOUNT

As Per Last A/C	2103521.55	
Add: Addition	456000.00	
Add: Net Profit	626450.00	
FD Interest	1259.00	
Misc.Income	2698.00	
	<u>3189928.55</u>	
Less: Drawings	<u>1987298.30</u>	1202630.25

OVER DRAFT BANK BALANCE

Oriental Bank of Commerce	828050.83	
Branch Bow Bazer		
IFSC- ORBC0100292		
A/C No. 02927011000707		

LOANS LIABILITIES

As per last A/C		
Sri Sujay Nag	2730860.00	
Sri Suraj Das	50000.00	
Chanchal Chakraborty	600000.00	
Green House Pro	17000.00	
Pradip Pal	200000.00	
Rangamati	<u>50000.00</u>	3647860.00

Car Loan (From HDFC Bank)

As per last A/C	351835.00	
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Advance Agt Flat	36387423.00	
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OUTSTANDING LIABILITIES

FOR EXPENSE

Salary & Expenses	14000.00	
TDS on Labour Charges to March-23	3883.00	17883.00
		<u>42435682.08</u>

ASSETS

<u>WORK-IN-PROGRESS</u>	38489200.57
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<u>FIXED ASSETS</u>	582107.00
(As per schedule)	

ADVANCE RECEIVABLE AGT.FLAT

As per last A/C	100000.00
Jayanta Malakar	

<u>RENT ADVANCE (RAJESH KUNDU)</u>	50000.00
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<u>LOAN TO MADAID</u>	103050.00
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ADVANCE TO LAND OWNER

JOINT VENTURE DEVELOPMENT

OF PROPERTY TO

SMT. MAYA PAUL AND RUPA PAUL

PROJECT AT 78, HARI GHOSH

STREET, KOL-700006

As per last A/C	625042.00
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FIXED DEPOSIT

As per last A/c.	10000.00	
Kotak Mahindra Bank		
Bandhan Bank	196000.00	
Axis Bank	<u>156259.00</u>	362259.00

RECURING DEPOSIT

Bandhan Bank		
No.11210002746101		
As per last A/c.	20000.00	
Add : Addition	<u>44000.00</u>	64000.00

R.D. (AXIS BANK)

No. 922050057354888	20000.00	
No. 923050051128529	15000.00	
No. 923050052952170	<u>10000.00</u>	45000.00

Mutual Fund

Invesco India Growth Oppo.

As per last A/C	65000.00	
Add: Addition	<u>55000.00</u>	120000.00

MUTUAL FUND

36000.00

CASH AT BANK

Axis Bank,Dum Dum Br.	753687.99
A/C No.284010200006934	
Bandhan Bank	212773.20
A/C No.10200002969922	
Kotak Mahindra Bank	
Brabourn Road Br.	
A/C No.553011049619	6107.18

CASH IN HAND

886455.14

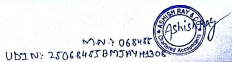
42435682.08

42435682.08

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

GREEN HOUSE DEVELOPERS

Proprietor



M/S GREEN HOUSE DEVELOPERS,
 PROP. SMT. SONALI NAG
 19, BADRI DAS TWEMPLE STREET,
 KOLKATA-700 004.

ANNEXURE - 'A'

DETAILS OF FIXED ASSETS AS ON 31ST MARCH, 2023. FORMING PART OF BALANCE SHEET

PARTICULARS OF ASSETS/BLOCK OF ASSETS	RATE OF DEPRECIATION	ACTUAL COST OR WRITTEN DOWN VALUE AS ON 01.04.2022	LOSS ON SALE	PUT INTO USE BEFORE 30.09.2021	PUT INTO USE AFTER 30.09.2021	TOTAL VALUE	SALE OF ASSETS	DEPRECIATION ALLOWABLE	W.D. VALUE AS ON 31.03.2023
Aircondition Machine	15%	4972.00	X	X	X	4972.00	X	746.00	4226.00
Motor Car	15%	670942.00	X	X	X	670942.00	X	100641.00	570301.00
Aqua Guard	15%	1534.00	X	X	X	1534.00	X	230.00	1304.00
furniture & fittings	10%	6973.00	X	X	X	6973.00	X	697.00	6276.00
		684421.00	0.00	0.00	0.00	684421.00	0.00	102314.00	582107.00

GREEN HOUSE DEVELOPERS

Sonali Nag

Proprietor

GREEN HOUSE PRO
PROP. SMT SONALI NAG
28/1 SHAMPUKUR STREET
KOLKATA-700 004.

BALANCE SHEET AS ON 31ST MARCH, 2023

<u>LIABILITIES</u>		<u>ASSETS</u>	
<u>CAPITAL ACCOUNT</u>		<u>CLOSING STOCK</u>	30120.00
As per last A/C	55003.00		
Add : Net Profit	22926.00		
FD Interest (AIS)	125.00	<u>FIXED DEPOSIT</u>	
		F.D. No. 923040055975711	10000.00
		Add: Interest	<u>125.00</u>
			10125.00
Less: Drawings	<u>78054.00</u>		
	<u>12000.00</u>	<u>LOAN ACCOUNT</u>	
	66054.00	Green House Developer	17000.00
		<u>CASH AT BANK</u>	
		Axis Bank, Br,	3470.00
		A/C No - 921020020135177	
		IFSC CODE -	
		<u>CASH IN HAND</u>	5339.00
	<u>66054.00</u>		<u>66054.00</u>

GREENHOUSE

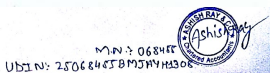
Sonali Nag

Prop.

GREEN HOUSE PRO
PROP. SMT SONALI NAG
28/1 SHAMPUKUR STREET
KOLKATA-700 004.

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

To Opening Stock	25580.00	By Sales	262316.00
" Purchase	151250.00	" Closing Stock	30120.00
" Salary	50400.00		
" Bank Charges	10207.00		
" Trade Licences	0.00		
" Tea & Tiffin	12750.00		
" Telephone Exp	7200.00		
" Electric Charges	6000.00		
" Misc. Exp	6123.00		
" Net Profit	22926.00		
	<u>292436.00</u>		<u>292436.00</u> 0.00



Green House Pro
Smt Sonali Nag
Prop.

STATEMENT OF CAPITAL ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

CAPITAL ACCOUNT

As per last A/C	2158525.66	
Add: S.B. Interest	6968.00	
I.T. Refund	0.00	
RD Interest	2801.00	
Dividend	1136.25	
FD Interest	14222.00	
P.O Sb Intl.	67.00	
Misc. Income Received	2.00	

Income from

M/s Debroop Associates

Share of profit	185863.00	
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M/s Rangamati

Net Profit	21741.00	
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M/s. Green House Dev.

Net Profit	626450.00	
FD Interest	1259.00	
Misc. Received	2698.00	

Maldaid

Net Profit	20451.00	
Misc. Received	433.00	

Green House Pro.

Net Profit	22926.00	
FD Interest	125.00	

Capitalized M.F.	28877.00	
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Current Liabilities of
Debroop Associates being

Capitalized to personal a/c	3393838.41	
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FD Capitalized	220000.00	
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Short Term Capital Gain	319.00	
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Capitalized R.D.	98000.00	
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Less: Drawings	6806702.32	
	<u>3587932.47</u>	3218769.85

Advance for Flat Sale	280000.00	
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<u>Green House Flat Advance Received</u>	299999.00	
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ADVANCE ACCOUNT

For Sale Of Flat		
Grand Mandar Moni	1000000.00	
Harul Ali	200000.00	
Advance received form Santinikatan Flat	<u>350000.00</u>	1550000.00

LOAN ACCOUNT

Oriental Bank Of Commerce Now PNB	81785.44	
United Bank of India (HB Loan)	229532.00	
Car Loan From HDFC Bank (Maruti XL6)	729774.30	
From L.I.C (As per last A/C)	403517.00	
S.Basu Malick (As per last A/C)	300000.00	
Ashim Chatterjee (As per last A/C)	100000.00	
Soma Ghosh (As per last A/C)	100000.00	
Krittika (As per last a/c)	301000.00	
Rajib Mukherjee (As per last A/C)	160000.00	
Udit Narayan Roy (Mandarmoni 2nd		
Plot Leese advance	<u>1000000.00</u>	

Sujoy Nag

As per last A/C	656620.00	
Add: Addition	0.00	
	<u>656620.00</u>	
Less: Paid Up	35000.00	621620.00
		<u>4027228.74</u>

INVESTMENT A/C

M/S Green House Developer	1202630.25	
M/S Green House	347965.90	
M/S Mandaar Quin	1179149.96	
M/S. Debroop Associates	18000.00	
M/S. Rangamati	646076.34	
Medaid	62111.40	
Green House PRO	<u>66054.00</u>	3521987.85

FLAT PURCHASE

As per last A/C- Kalindi	287863.68	
Advance For Flat (Sonarpur)	990000.00	
Advance For Land (Shantiniketan/Prantik)	950000.00	
Land Advance Sarbanandapur (Rina Paul)	200000.00	
Land Advance Santinikatan	<u>251180.00</u>	

CAR PURCHASE

47521.00

CAR PURCHASE (MARUTI XL-6)

824236.00

ADVANCE ACCOUNT

As per last A/C-		
Swarup Biswas	217246.00	
Supama Ghosh (Land Lord)	50000.00	
Rupa Biswas	25000.00	
Ashim Das	350000.00	
Sankar Ghosh	25000.00	
Nurul Kalam Molla	200000.00	
Bula Paul	<u>50000.00</u>	917246.00

N.S.C. VIII ISSUE

52560.00

As per last A/C-

FIXED DEPOSIT

204109.00

ICICI Bank

Recurring Deposit

ICICI Bank	60000.00	
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MOTILAL OSWAL (MF/SHARE)

92343.73

P.O SB Account

A/C No.4219415617	2652.00	
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CASH AT BANK

Bandhan Bank, Shyambazar Br.		
SB A/C No. 50200015395386	10616.30	
IFSC - BDBL0002002		
Bank Of Maharastra		
SB A/C No. 20112625257	27969.53	
IFSC - MAHB0000925		
Punjab National Bank		
Bowbazar Br. IFSC	0.00	
SB-02922191004286		
U C O Bank	4839.48	
SB- 7460 (Dormat)		
ICICI Bank, Dum Dum Rd Br.		
SB A/C No. 130201001272	21967.11	65392.42

CASH IN HAND

908905.91

9375997.59

9375997.59



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 280



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

PAN	:	ACKPN8955B
Name	:	SONALI NAG
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.)	:	₹ 36,000
Amount (in words)	:	Rupees Thirty Six Thousand Only
CIN	:	23123000447873PUNB
Mode of Payment	:	Net Banking
Bank Name	:	Punjab National Bank
Bank Reference Number	:	5142907718
Date of Deposit	:	30-Dec-2023
BSR code	:	0300051
Challan No	:	11210
Tender Date	:	30/12/2023

Tax Breakup Details (Amount in ₹)

A	Tax	₹ 36,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 36,000
Total (in Words)		Rupees Thirty Six Thousand Only

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:





INCOME TAX DEPARTMENT

Challan Receipt



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

ITNS No. : 280

PAN	:	ACKPN8955B
Name	:	SONALI NAG
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Advance Tax (100)
Amount (in Rs.)	:	₹ 25,000
Amount (in words)	:	Rupees Twenty Five Thousand Only
CIN	:	23032701065538PUNB
Mode of Payment	:	Net Banking
Bank Name	:	Punjab National Bank
Bank Reference Number	:	5112856575
Date of Deposit	:	27-Mar-2023
BSR code	:	0300232
Challan No	:	35919
Tender Date	:	27/03/2023



Thanks for being a committed taxpayer!

To express gratitude towards committed taxpayers, the Income Tax Department has started a unique appreciation initiative. It recognises taxpayers' commitment by awarding certificates of appreciation to them. Login to e-filing portal and visit Appreciations and Rewards to know more.

Congrats! Here's what you have just achieved by choosing to pay online:



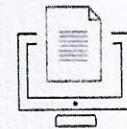
Time

Quick and Seamless



Paper

Save Environment



e-Receipt

Easy Access

BILL

SMT. SONALI NAG
63/19, DUM DUM COSSIPORE ROAD,
KOLKATA-700 074.

Date : .14.05.2023

Bill Dues upto Asstt. Year 2022-2023	147000.00	
Add: Advovate Fees for Filing I.T. Return for for the Asstt. Year 2023-2024		<u>84000.00</u> 231000.00
Less: Paid in Cash on 19.12.2023	40000.00	
Paid in cash on 28.11.2023	20000.00	
Paid on 28.12.2023	<u>100000.00</u>	160000.00
		<u>71000.00</u>
Less: Tax paid for Asstt. Year 2023-+2024	36000.00	
NEFT to PNB on 30.12.2023	40000.00	
Advance	<u>4000.00</u>	
Advance adjusted with Bill		<u>4000.00</u>
	<u>Dues</u>	<u>67000.00</u>