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## 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

Date of filing: 31-Jul-2023

PAN		AAQFP0447G			
Name		PRAYASH ENTERPRISE			
Address		AB-85/1 , PRAFULLA KANAN,BAGUIATI, KRISHNAPUR , KOLKATA , 32-West Bengal, 91-INDIA, 700101			
Status		Firm Form Number			ITR-5
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Num	ber	221639521310724
Taxable Income and Tax Details	Current Year business loss, if any			1	0
	Total Income		2	2,34,010	
	Book Profit under MAT, where applicable			3	0
	Adjusted Total Income under AMT, where applicable			4	2,34,010
	Net tax payable			5	73,011
	Interest and Fee Payable			6	0
	Total tax, in	Total tax, interest and Fee payable			73,011
	Taxes Paid	Taxes Paid			77,239
	(+) Tax Payable /(-) Refundable (7-8)			9	(-) 4,230
Accreted Income and Tax Detail	Accreted Income as per section 115TD			10	0
	Additional Tax payable u/s 115TD			11	0
	Interest pay	Interest payable u/s 115TE			0
	Additional Tax and interest payable			13	0
	Tax and interest paid			14	0
	(+) Tax Payable /(-) Refundable (13-14)			15	0
		n electronically transmitted on <u>31-Jul-</u>		·	
	_	PURNIMA BANIK having	<u></u>	on <u>31-J</u>	ul-2023 using
		MARTIN BOOK ID., L BOY JE COM	REAL PROCESSION CONTINUES		

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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