

COMPUTATION OF INCOME

Name : Smt. Suniti Pradhan

Address : 96/5, K.N. Sen Road, Kolkata - 700 042

DOB :28/10/1971

PAN : AJGPP 0336F

Financial Year: 2024-25

Assessment Year : 2025-26

Banker : SBI, Kasba Branch

Account No: 30111740651 IFS Code:SBIN0001486

Income derived from Business :-

M/S Shivtech (Reapirs & Construction Business)

Less:Expenses

-

M/S Shivtech (Flat Sale after CC)

Less:Expenses

-

INCOME FROM HOUSE PROPERTY :-

96/1, K.N. Sen Road, Kolkata - 700 042.

Rent Received

83400.00

Less: Deduction u/s 24

25020.00

58380.00

Income from Other Sources :-

F/D Interest

586603.81

S/B Interest

25795.00

Interest on Bond

-

612398.81

Sale of Mutual Fund

1084607.00

Less: Cost of Acquisition

1030157.00

54450.00

Taxable Income

725228.81

Say

725230.00

Tax on Income (normal rate) on Rs. 6,70,780/-

18539

Tax on STGC (20% on Rs. 54,450/-)

10890

29429

Less: Rebate u/s87A

18539

Add : Education Cess

10890

Total Tax Payable

436

11326

Less : TDS

58666

Advance Tax

30000

88666

REFUNDABLE

77340

DETAILS OF TAX DEDUCTED AT SOURCES

	Amount Paid	TDS
INDIAN BANK-KOLKATA METRO CHEI10058G	48149.00	4821.00
HDFC BANK LIMITED MUMH03189E	423234.81	42323.48
ICICI BANK LIMITED MUMI04813E	115220.00	11522.00
	586603.81	58666.48

DATE OF DEPOSIT	BSR CODE	CHALLAN SERIAL NUMBER	TAX
14-Jun-24	2271	3798	5000
13-Sep-24	510002	82179	10000
13-Dec-24	510002	87724	10000
12-Mar-25	2271	3612	5000
			30000



Taxpayer Information Summary (TIS)

Financial Year 2024-25
Assessment Year 2025-26

General Information

Permanent Account Number (PAN)

AJGPP0336F

Aadhaar Number

XXXX XXXX 9476

Name of Assessee

SUNITI PRADHAN

Date of Birth

28/10/1971

Mobile Number

9883164771

E-mail Address

jnassociatetax@gmail.com

Address

6/5KHAGENDRA NATH SEN RD,KASBA S.O (KOLKATA),KOLKATA,KOLKATA,700042,WEST BENGAL

Taxpayer Information Summary (TIS)

(All amount values are in INR)

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Interest from savings bank	14,399	14,399
2	Interest from deposit	5,86,606	5,86,606
3	Sale of securities and units of mutual fund	10,84,607	10,84,607
4	GST turnover	0	0
5	GST purchases	61,803	61,803
6	Purchase of time deposits	42,80,000	42,80,000

The information details under each information category is provided on next page.

- Reported by Source - Value as reported by the information source
- Processed by System - Value after processing (including deduplication of information) based on pre-defined rules
- Accepted by Taxpayer - Value derived after considering the taxpayer's feedback (if any) and value Processed by System

Disclaimer

Taxpayer Information Summary (TIS) includes information presently available with Income Tax Department. There may be other transactions relating to the taxpayer which are not presently displayed in Taxpayer Information Summary (TIS). Taxpayer is expected to check all related information and report complete and accurate information in the Income Tax Return.

Annexure to Taxpayer Information Summary (TIS)

SR. NO.	INFORMATION CATEGORY					PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Interest from savings bank					14,399	14,399

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	SFT	Interest income (SFT-016) - Savings	HDFC BANK LIMITED (AAACH2702H.AB772)	Interest	14,399	14,399	14,399

SR. NO.	INFORMATION CATEGORY					PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
2	Interest from deposit					5,86,606	5,86,606

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	SFT	Interest income (SFT-016) - Term Deposit	HDFC BANK LIMITED (AAACH2702H.AB772)	Interest	4,23,237	4,23,237	4,23,237
2	TDS/TCS	Interest other than "Interest on Securities" received (Section 194A)	HDFC BANK LIMITED (MUMH03189E)	Amount paid/credited	4,23,236		
3	TDS/TCS	Interest other than "Interest on Securities" received (Section 194A)	ICICI BANK LIMITED (MUMI04813E)	Amount paid/credited	1,15,220	1,15,220	1,15,220
4	TDS/TCS	Interest other than "Interest on Securities" received (Section 194A)	INDIAN BANK-KOLKATA METRO (CHEI10058G)	Amount paid/credited	48,149	48,149	48,149

SR. NO.	INFORMATION CATEGORY					PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
	Sale of securities and units of mutual fund					10,84,607	10,84,607

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
	SFT	Sale of other unit (RTA)	Computer Age Management Services Limited (AAACC3035G.AZ670)	Value of consideration	10,84,607	10,84,607	10,84,607

SR. NO.	INFORMATION CATEGORY					PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
	GST turnover					0	0

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
	Other	Sales reported under GSTR-3B	SUNITI PRADHAN (AJGPP0336F)	Total Turnover	0	0	0

SR. NO.	INFORMATION CATEGORY					PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
	GST purchases					61,803	61,803

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Other	Purchases reported under GSTR-1 of seller	CHANDRANATH ADHIKARY (AHSPA2187M)	Purchase from supplier	61,803	61,803	61,803

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM		ACCEPTED BY TAXPAYER
6	Purchase of time deposits				42,80,000		42,80,000
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	SFT	Purchase of time deposits (SFT-005)	CPRC CHENNAI (CHEC18029E.AP563)	Gross purchase amount	42,80,000	42,80,000	42,80,000





TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



Annual Tax Statement

Permanent Account Number (PAN)	AJGPP0336F	Current Status of PAN	Active and Operative	Financial Year	2024-25	Assessment Year	2025-26
Name of Assessee	SUNITI PRADHAN						
Address of Assessee	96/5, KHAGENDRA NATH SEN RD, KASBA, KOLKATA, WEST BENGAL, 700042						

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-usdl.com / www.utitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

ART-I - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	INDIAN BANK KOLKATA METRO				CHEI10058G	48149.00	4821.00	4821.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted #	TDS Deposited
1	194A	31-Mar-2025	F	17-May-2025	-	3476.00	3046.00	3046.00
2	194A	31-Mar-2025	F	17-May-2025	-	3543.00	355.00	355.00
3	194A	31-Mar-2025	F	17-May-2025	-	3543.00	355.00	355.00
4	194A	31-Mar-2025	F	17-May-2025	-	3543.00	355.00	355.00
5	194A	31-Mar-2025	F	17-May-2025	-	3543.00	355.00	355.00
6	194A	31-Mar-2025	F	17-May-2025	-	3543.00	355.00	355.00
7	194A	08-Nov-2024	F	30-Jan-2025	-	4507.00	0.00	0.00
8	194A	08-Nov-2024	F	30-Jan-2025	-	4423.00	0.00	0.00
9	194A	08-Nov-2024	F	30-Jan-2025	-	4507.00	0.00	0.00
10	194A	08-Nov-2024	F	30-Jan-2025	-	4507.00	0.00	0.00
11	194A	08-Nov-2024	F	30-Jan-2025	-	4507.00	0.00	0.00
12	194A	08-Nov-2024	F	30-Jan-2025	-	4507.00	0.00	0.00
						4507.00	0.00	0.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	HDFC BANK LIMITED				MUMH03189E	423234.81	42323.48	42323.48
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted #	TDS Deposited
1	194A	31-Mar-2025	F	08-May-2025	-	15517.89	1551.79	1551.79
2	194A	31-Mar-2025	F	08-May-2025	-	15235.73	1523.57	1523.57
3	194A	31-Mar-2025	F	08-May-2025	-	13056.91	1305.69	1305.69
4	194A	31-Mar-2025	F	08-May-2025	-	10613.60	1061.36	1061.36
5	194A	31-Mar-2025	F	08-May-2025	-	10577.52	1057.75	1057.75
6	194A	31-Mar-2025	F	08-May-2025	-	7753.23	775.33	775.33
7	194A	31-Mar-2025	F	08-May-2025	-	7089.08	708.90	708.90
8	194A	31-Mar-2025	F	08-May-2025	-	3216.08	321.61	321.61
9	194A	31-Mar-2025	F	08-May-2025	-	807.00	80.70	80.70
10	194A	31-Mar-2025	F	08-May-2025	-	807.00	80.70	80.70
11	194A	31-Mar-2025	F	08-May-2025	-	807.00	80.70	80.70
12	194A	31-Mar-2025	F	08-May-2025	-	807.00	80.70	80.70
13	194A	31-Mar-2025	F	08-May-2025	-	538.00	53.80	53.80
14	194A	28-Feb-2025	F	08-May-2025	-	56911.00	5691.10	5691.10
15	194A	28-Feb-2025	F	08-May-2025	-	807.00	80.70	80.70
16	194A	28-Feb-2025	F	08-May-2025	-	807.00	80.70	80.70
17	194A	28-Feb-2025	F	08-May-2025	-	807.00	80.70	80.70
18	194A	05-Feb-2025	F	08-May-2025	-	538.00	53.80	53.80
19	194A	31-Jan-2025	F	08-May-2025	-	28860.00	2886.00	2886.00
20	194A	31-Jan-2025	F	08-May-2025	-	807.00	80.70	80.70
21	194A	31-Jan-2025	F	08-May-2025	-	807.00	80.70	80.70
22	194A	31-Jan-2025	F	08-May-2025	-	807.00	80.70	80.70
23	194A	29-Jan-2025	F	08-May-2025	-	538.00	53.80	53.80
24	194A	27-Jan-2025	F	08-May-2025	-	3968.00	396.80	396.80
25	194A	15-Jan-2025	F	08-May-2025	-	66195.78	6619.58	6619.58
26	194A	31-Dec-2024	F	22-Jan-2025	-	3746.10	374.61	374.61
27	194A	31-Dec-2024	F	22-Jan-2025	-	807.00	80.70	80.70
28	194A	31-Dec-2024	F	22-Jan-2025	-	807.00	80.70	80.70
						807.00	80.70	80.70

29	194A	31-Dec-2024	F	22-Jan-2025	-	538.00	53.80	53.80
30	194A	18-Dec-2024	F	22-Jan-2025	-	7974.05	797.41	797.41
31	194A	18-Dec-2024	F	22-Jan-2025	-	7974.05	797.41	797.41
32	194A	18-Dec-2024	F	22-Jan-2025	G	-7974.05	-797.41	-797.41
33	194A	12-Dec-2024	F	22-Jan-2025	-	17066.00	1706.60	1706.60
34	194A	07-Dec-2024	F	22-Jan-2025	-	7371.57	737.15	737.15
35	194A	07-Dec-2024	F	22-Jan-2025	-	7371.57	737.15	737.15
36	194A	07-Dec-2024	F	22-Jan-2025	G	-7371.57	-737.15	-737.15
37	194A	30-Nov-2024	F	22-Jan-2025	-	538.00	53.80	53.80
38	194A	30-Nov-2024	F	22-Jan-2025	-	807.00	80.70	80.70
39	194A	30-Nov-2024	F	22-Jan-2025	-	807.00	80.70	80.70
40	194A	30-Nov-2024	F	22-Jan-2025	-	807.00	80.70	80.70
41	194A	12-Nov-2024	F	22-Jan-2025	-	16121.00	1612.10	1612.10
42	194A	05-Nov-2024	F	22-Jan-2025	-	2017.09	201.71	201.71
43	194A	02-Nov-2024	F	22-Jan-2025	-	10106.11	1010.61	1010.61
44	194A	02-Nov-2024	F	22-Jan-2025	-	10105.54	1010.56	1010.56
45	194A	02-Nov-2024	F	22-Jan-2025	G	-10105.54	-1010.56	-1010.56
46	194A	02-Nov-2024	F	22-Jan-2025	-	10106.01	1010.60	1010.60
47	194A	02-Nov-2024	F	22-Jan-2025	-	10105.54	1010.56	1010.56
48	194A	31-Oct-2024	F	22-Jan-2025	-	807.00	80.70	80.70
49	194A	31-Oct-2024	F	22-Jan-2025	-	807.00	80.70	80.70
50	194A	31-Oct-2024	F	22-Jan-2025	-	538.00	53.80	53.80
51	194A	31-Oct-2024	F	22-Jan-2025	-	807.00	80.70	80.70
52	194A	29-Oct-2024	F	22-Jan-2025	-	3893.00	389.30	389.30
53	194A	30-Sep-2024	F	21-Oct-2024	-	807.00	80.70	80.70
54	194A	30-Sep-2024	F	21-Oct-2024	-	807.00	80.70	80.70
55	194A	30-Sep-2024	F	21-Oct-2024	-	538.00	53.80	53.80
56	194A	30-Sep-2024	F	21-Oct-2024	-	807.00	80.70	80.70
57	194A	12-Sep-2024	F	21-Oct-2024	-	17018.00	1701.80	1701.80
58	194A	31-Aug-2024	F	21-Oct-2024	-	538.00	53.80	53.80
59	194A	31-Aug-2024	F	21-Oct-2024	-	1851.65	1851.65	1851.65
60	194A	31-Aug-2024	F	21-Oct-2024	G	-1851.65	-1851.65	-1851.65
61	194A	31-Aug-2024	F	21-Oct-2024	-	1851.65	1851.65	1851.65
62	194A	31-Aug-2024	F	21-Oct-2024	G	-1851.65	-1851.65	-1851.65
63	194A	31-Aug-2024	F	21-Oct-2024	-	1851.65	1851.65	1851.65
64	194A	31-Aug-2024	F	21-Oct-2024	G	-1851.65	-1851.65	-1851.65
65	194A	31-Aug-2024	F	21-Oct-2024	-	1851.65	1851.65	1851.65
66	194A	31-Aug-2024	F	21-Oct-2024	G	-1851.65	-1851.65	-1851.65
67	194A	31-Aug-2024	F	21-Oct-2024	-	37334.00	3733.40	3733.40
68	194A	31-Aug-2024	F	21-Oct-2024	-	807.00	80.70	80.70
69	194A	31-Aug-2024	F	21-Oct-2024	-	807.00	80.70	80.70
70	194A	31-Aug-2024	F	21-Oct-2024	-	1851.65	1851.65	1851.65
71	194A	31-Jul-2024	F	21-Oct-2024	-	538.00	0.00	0.00
72	194A	31-Jul-2024	F	21-Oct-2024	-	807.00	0.00	0.00
73	194A	31-Jul-2024	F	21-Oct-2024	-	807.00	0.00	0.00
74	194A	31-Jul-2024	F	21-Oct-2024	-	807.00	0.00	0.00
75	194A	29-Jul-2024	F	21-Oct-2024	-	3867.22	0.00	0.00
76	194A	30-Jun-2024	F	21-Oct-2024	-	538.00	0.00	0.00
77	194A	30-Jun-2024	F	21-Oct-2024	-	807.00	0.00	0.00
78	194A	30-Jun-2024	F	21-Oct-2024	-	807.00	0.00	0.00
79	194A	30-Jun-2024	F	21-Oct-2024	-	807.00	0.00	0.00
80	194A	03-Jun-2024	F	21-Oct-2024	-	15.46	0.00	0.00
81	194A	02-Jun-2024	F	21-Oct-2024	-	946.19	0.00	0.00
82	194A	31-May-2024	F	21-Oct-2024	-	538.00	0.00	0.00
83	194A	31-May-2024	F	21-Oct-2024	-	807.00	0.00	0.00
84	194A	31-May-2024	F	21-Oct-2024	-	807.00	0.00	0.00
85	194A	31-May-2024	F	21-Oct-2024	-	807.00	0.00	0.00
86	194A	30-Apr-2024	F	21-Oct-2024	-	538.00	0.00	0.00
87	194A	30-Apr-2024	F	21-Oct-2024	-	807.00	0.00	0.00
88	194A	30-Apr-2024	F	21-Oct-2024	-	807.00	0.00	0.00
89	194A	30-Apr-2024	F	21-Oct-2024	-	807.00	0.00	0.00
No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	ICICI BANK LIMITED				MUMI04813E	115220.00	11522.00	11522.00
No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted #	TDS Deposited
1	194A	31-Mar-2025	F	23-Apr-2025	-	24350.00	2435.00	2435.00

2	194A	28-Feb-2025	F	23-Apr-2025	-	4841.00	484.00	484.00
3	194A	31-Jan-2025	F	23-Apr-2025	-	63789.00	8603.00	8603.00
4	194A	31-Jan-2025	F	23-Apr-2025	-	22240.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited
No Transactions Present							

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.		Name of Deductor		TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited
No Transactions Present					

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section 1	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							
No Transactions Present							

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No.	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	Section †	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited
No Transactions Present								

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ^{###} Deposited other than TDS
Sr. No.	TDS Certificate Number	Section 1	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ^{###} Deposited other than TDS
Gross Total Across Deductee(s)								
Transactions Present								

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller	PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited other than TDS
Sr. No.	Challan Details			Status of Booking*	Demand Payment	Total Amount Deposited other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount		
Gross Total Across Seller(s)						

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
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(All amount values are in INR)

Taxpayer's Counterfoil

CRN
24061300295001

Name
S****I P****N

A.Y.
2025-26
Amount
₹ 5,000

PAN
AJGPP0336F
Major Head
Income Tax (Other
than Companies)
(0021)

Minor Head
Advance Tax (100)

Payment through
Cheque
ZAO Code
722005

Drawn on Bank
State Bank Of India

Branch Name : *Kasba*

CIN :
Date :
Cheque No./DD No. : 030484

Bank Reference Number
(BRN) : 083587508

14 Jun 2024		
DD	MMM	YYYY
Space for bank seal		
		



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 280



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

PAN	: AJGPP0336F
Name	: SUNITI PRADHAN
Assessment Year	: 2025-26
Financial Year	: 2024-25
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Advance Tax (100)
Amount (in Rs.)	: ₹ 10,000
Amount (in words)	: Rupees Ten Thousand Only
CIN	: 24091300407252HDFC
Mode of Payment	: Net Banking
Bank Name	: HDFC Bank
Bank Reference Number	: K2425724585631
Date of Deposit	: 13-Sep-2024
BSR code	: 0510002
Challan No	: 82179
Tender Date	: 13/09/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 10,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 10,000
Total (In Words)		Rupees Ten Thousand Only

Thanks for being a committed taxpayer!

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Quick and Seamless


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Save Environment


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INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 280



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Income Tax Department, Government of India

PAN	: AJGPP0336F
Name	: SUNITI PRADHAN
Assessment Year	: 2025-26
Financial Year	: 2024-25
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Advance Tax (100)
Amount (in Rs.)	: ₹ 10,000
Amount (in words)	: Rupees Ten Thousand Only
CIN	: 24121300389163HDFC
Mode of Payment	: Net Banking
Bank Name	: HDFC Bank
Bank Reference Number	: K2434828292643
Date of Deposit	: 13-Dec-2024
BSR code	: 0510002
Challan No	: 87724
Tender Date	: 13/12/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 10,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 10,000
Total (In Words)		Rupees Ten 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:



CRN
25031100298340
Name
S****I P*****N

2025-26
Amount
₹ 5,000

PAN
AJGPP0336F
Major Head
Income Tax (Other
than Companies)
(0021)

Minor Head
Advance Tax (100)
Drawn on Bank
State Bank Of India
Branch Name :

Payment through
Cheque
ZAO Code
722005

Bank Reference Number
(BRN) :

CIN :
Date : 12/03/2025
Cheque No./DD No. : 030485

DD	MMM	YYYY
Space for bank seal		
12 MAR 2025		
		

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