


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[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)			
PAN	AAPFP0320H		
Name	P N ENTERPRISES		
Address	A-2, RAJDANGA NABAPALLY, EAST KOLKATA TOWNSHIP, EAST KOLKATA TOWNSHIP , KOLKATA , 32-West Bengal, 91-INDIA, 700107		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	527597840180723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	2,02,500
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	2,02,500
	Net tax payable	5	63,180
	Interest and Fee Payable	6	5,708
	Total tax, interest and Fee payable	7	68,888
	Taxes Paid	8	74,076
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 5,190
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 <u>18-Jul-2023 16:30:28</u> from IP address <u>223.187.156.217</u> and verified by <u>RAJU SEN</u> having PAN <u>ATPPS8678E</u> on <u>18-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UQE8ZLU7I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>AAPFP0320H05527597840180723e0e011c9fc577172ae9042245401ae9738149323</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			