

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				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	AAACW5291J			
Name	WAYWIN CONSULTANTS PVT. LTD.			
Address	0 , HAREN MUKHERJEE ROAD, HAKIM PARA , SILIGURI , 32-West Bengal, 91-INDIA, 734001			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	453429541271023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	24,530	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	6,174	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	6,174	
	Taxes Paid	8	39,329	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 33,160	
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>RANADEEP BHATTACHARYA</u> in the capacity of <u>Managing Director</u> having PAN <u>AGXPB8534B</u> from IP address <u>49.37.49.121</u> on <u>27-Oct-2023 22:27:34</u> at <u>SILIGURI</u> (Place) DSC SI.No & Issuer <u>2925536</u> & <u>23953878CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>				
System Generated Barcode/QR Code	 AAACW5291J06453429541271023f9b01f177b5273653b05dce8bae6d5bed21403db			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				