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 2022-23	
PA	PAN AAACW5291J			·		
Name		WAYWIN CONSULTANTS PVT. LTD.				
Address 0, HAREN MUKHERJEE ROAD, HAKIM PARA, SILIGURI, 32-West Bengal, 91-IN				01		
Status		Pvt Company	Form Number	ITR-6		
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number	knowledgement Number 764095871311022		
Taxable Income and Tax details	Cur	Current Year business loss, if any			C	
	Tot	Total Income			2,50,990	
	Вос	Book Profit under MAT, where applicable		C		
	Adjusted Total Income under AMT, where applicable		3	C		
	Net tax payable		4	63,170		
	Inte	Interest and Fee Payable		5,817		
	Tot	Total tax, interest and Fee payable		68,987		
	Tax	Taxes Paid		68,989		
	(+)	Tax Payable / (-) Refundable (6-7)	जयते 8	(-) (
Accreted Income & Tax Details	Acc	creted Income as per section 115TD	9	(
	Ado	dditional Tax payable u/s 115TD		(
	Inte	terest payable u/s 115TE			(
	Ado	ditional Tax and interest payable	12			
	Tax	and interest paid	13		(
	(+)	Tax Payable / (-) Refundable (12-13)	14		(
This return has been digitally signed by <u>WAYWIN CONSULTANTS PVT. LTD.</u> in the capacity of <u>Managing Director</u> having PAN <u>AGXPB8534B</u> from IP address <u>49.37.48.221</u> on <u>31-Oct-2022</u> DSC Sl.No & Issuer <u>23953878</u> & <u>23953878CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>						

Date of filing: 31-Oct-2022

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU