

Acknowledgement Number:562508760201223

Date of filing : 20-Dec-2023

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

PAN	AERFS7798J		
Name	SAI UDYOG		
Address	129 , ARUNACHAL, P.O- SODEPUR, P.S- KHARDAH, KHARDAH , KOLKATA , 32-West Bengal, 91-INDIA, 700110		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	562508760201223

Taxable Income and Tax Details			
	Current Year business loss, if any	1	86,179
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	1,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,000
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 20-Dec-2023 14:28:33 from IP address 103.102.116.202
and verified by ABHAY SAHA having PAN NHHPS1326A on 20-Dec-2023 using
paper ITR-Verification Form /Electronic Verification Code 7468ZDGT9I generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



AERFS7798J05562508760201223a2819017c443dace86085227c408b0dd953fd7c4

2023/12/20 18:13

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU