


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	ACJFS9498K		
Name	SREE MAHABEER CONSTRUCTION		
Address	10/1c, GOPAL CHANDRA CHATTERJEE ROAD, COSSIPORE, KOLKATA , kolkata , 32-West Bengal, 91-INDIA, 700002		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	194260850190823
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	17,640
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	17,640
	Net tax payable	5	5,504
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	6,504
	Taxes Paid	8	12,310
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 5,806
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>19-Aug-2023 15:20:57</u> from IP address <u>103.242.199.97</u> and verified by <u>PRADEEP KUMAR YADAV</u> having PAN <u>ACIPY7596B</u> on <u>19-Aug-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7GP86LBYZI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 ACJFS9498K0519426085019082388c43b87ebfd034a9cb7933751775771e562972c		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			