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 2024-25

Date of filing: 23-Jul-2024

PAN		AAGFF8441C			
Name		FOUR WALLS CONSTRUCTION			
Address		17/45, DAKSHINDARI ROAD, Sreebhumi S.O, Lake Town , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700048			
Status		Firm	Form Number		ITR-5
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		891886890230724
Taxable Income and Tax Details	Current Year business loss, if any			1	0
	Total Incom	Total Income			1,08,270
	Book Profit under MAT, where applicable			3	0
	Adjusted Total Income under AMT, where applicable			4	1,08,270
	Net tax payable			5	33,780
	Interest and Fee Payable			6	1,991
	Total tax, interest and Fee payable			7	35,771
	Taxes Paid			8	36,726
	(+) Tax Payable /(-) Refundable (7-8)			9	(-) 960
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 inte	Tax and interest paid		14	0
	(+) Tax Payable /(-) Refundable (13-14)			15	0
Income Tax Return electronically transmitted on 23-Jul-2024 19:42:09 from IP address 103.242.199.84					

and verified by AMIT SAHA having PAN BFMPS2292Q on 23-Jul-2024 using paper ITR-Verification Form /Electronic Verification Code TU79GMH7DI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU