


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA), 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	AAQFG9003R		
Name	GETWELL RETAILS LLP		
Address	BLOCK B, 13B, 2ND FLOOR, 78, BENTINCK STREET, 78, BENTINCK STREET, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	266595670170923
Taxable Income and Tax Details	Current Year business loss, if any	1	17,73,809
	Total Income	2	38,58,720
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	38,58,720
	Net tax payable	5	12,03,921
	Interest and Fee Payable	6	59,030
	Total tax, interest and Fee payable	7	12,62,951
	Taxes Paid	8	12,62,950
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
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>17-Sep-2023 19:08:40</u> from IP address <u>152.58.181.195</u> and verified by <u>AJAY KUMAR AGARWAL</u> having PAN <u>ACTPA5079J</u> on <u>17-Sep-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7B587EA89I</u> generated through <u>Aadhaar</u> OTP <u>mode</u>			
System Generated Barcode/QR Code	 AAQFG9003R05266595670170923b124bbf2296e0bd3d18e812e1f3dbe62fdac48e4		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

GETWELL RETAILS LLP

Ajay K. Agarwal
DESIGNATED PARTNER