

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN			
	SONIA JAIN			AJPPK1182K			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number	ITR-1	
	115						
	Road/Street/Post Office	Area/Locality			Status	Individual	
	COTTON STREET	BURRABAZAR					
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	KOLKATA	WEST BENGAL	700007	139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)			WARD 43(4), KOLKATA			
	e-filing Acknowledgement Number			917390970270819			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	272182	
	2	Total Deductions under Chapter-VI-A			2	10000	
	3	Total Income			3	262180	
	3a	Deemed Total Income under AMT/MAT			3a	0	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	0	
	5	Interest and Fee Payable			5	0	
	6	Total tax, interest and Fee payable			6	0	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	3705	
c			TCS	7c	0		
d			Self Assessment Tax	7d	0		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	3705		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	3710		
10	Exempt Income	Agriculture		0	10	27659	
		Others		27659			

Income Tax Return submitted electronically on 27-08-2019 20:58:33 from IP address 223.29.194.96 and verified by SONIA JAIN having PAN AJPPK1182K on 03-09-2019 17:38:39 from IP address 223.29.194.96 using Electronic Verification Code PBITEZ3H4I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SONIA JAIN		PAN AJPPK1182K		
	Flat/Door/Block No 115	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-2	
	Road/Street/Post Office COTTON STREET	Area/Locality BURRABAZAR			
	Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700007	Status Individual	
	Designation of AO (Ward / Circle) WARD 43(4), KOLKATA			Aadhaar Number/ Enrollment ID XXXX XXXX 8941	
	E-filing Acknowledgement Number 875164200230718		Date(DD-MM-YYYY) 23-07-2018		
	Original or Revised				ORIGINAL

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	704561
	2	Deductions under Chapter-VI-A	2	155000
	3	Total Income	3	549560
	a	Current Year loss, if any	3a	0
	4	Net Tax Payable	4	35250
	5	Interest and Fee Payable	5	0
	6	Total Tax, Interest and Fee Payable	6	35250
	7	Taxes Paid		
	a	Advance Tax	7a	0
	b	TDS	7b	28066
c	TCS	7c	0	
d	Self Assessment Tax	7d	7184	
e	Total Taxes Paid (7a+7b+7c+7d)	7e	35250	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	
10	Exempt Income			
	Agriculture		0	
	Others		21174	
		10	21174	

I, **SONIA JAIN** son/ daughter of **SHREE BASUDEO KHAITA**, holding Permanent Account Number **AJPPK1182K** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as **Individual** and I am also competent to make this return and verify it.

Sign here _____ Date **23-07-2018** Place **KOLKATA**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No

Filed from IP address **110.225.25.171**

Date

Seal and signature of
receiving official



AJPPK1182K02875164200230718679A836F234B395711CD192817C57CCFAC9289C1

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within **120 days** from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address **govardhan.jain@gmail.com**

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2017-18PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name SONIA JAIN		PAN AJPPK1182K	
Flat/Door/Block No 115	Name Of Premises/Building/Village COTTON STREET		Form No. which has been electronically transmitted ITR-1
Road/Street/Post Office COTTON STREET	Area/Locality BURRABAZAR		
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700007	Status Individual Aadhaar Number/ Enrollment ID XXXX XXXX 8941
Designation of AO (Ward / Circle) WARD 43(4), KOLKATA		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 508396780260318		Date(DD-MM-YYYY) 26-03-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	234723
2	Deductions under Chapter-VI-A	2	6582
3	Total Income	3	228140
	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	0
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7c-6)	9	0
10	Exempt Income		
	Agriculture	0	
	Others	34019	34019

VERIFICATION

I, SONIA JAIN son/ daughter of SHREE BASUDEO KHAITA, holding Permanent Account Number AJPPK1182K solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here

Date 26-03-2018

Place KOLKATA

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

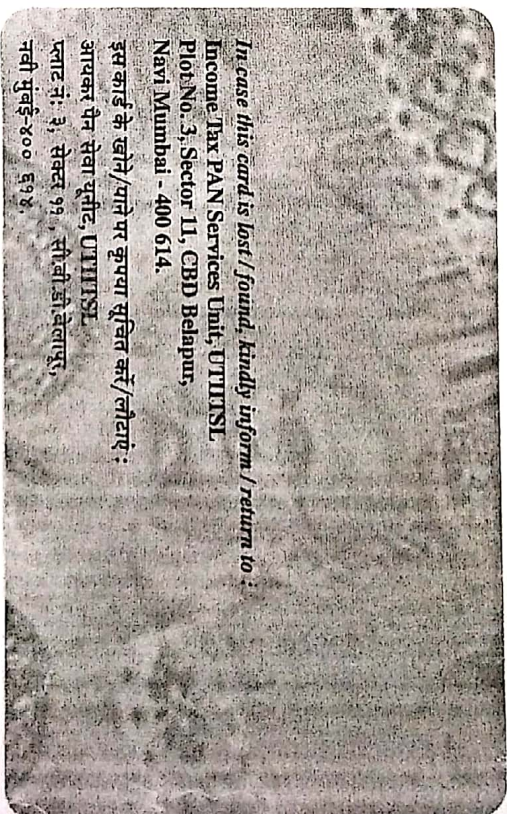
Filed from IP address 223.29.194.1

Date

Seal and signature of
receiving official

AJPPK1182K0150839678026031826C02F191A11B7CF9A7D7B453DF017F9ADA83F26

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address govardhan.jain@gmail.com



SONIA JAIN
BL-A-5;7TH-FR;FL-704
2 JESSORE ROAD
LP-3/92
KOLKATA 700028

115

Please opt to pay the Bill "Net Amount payable for e-Payment" through NEFT/RTGS to CESC Limited using the following A/C details :	
Bank	AXIS BANK
A/C No.	007886000007396
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

For Immediate Assistance
1912 | 4403-1912 | 18605001912
Visit us at: www.cesc.co.in, e-mail: cesclimited@rpsg.in

Consumer Type.: Domestic

Customer ID.: 86000007396

GROSS AMOUNT
[Blank Box]

Net Amount Payable
₹ **#849**

Rebate
₹ 7.95

Due Date
19/06/20

Rebate is applicable only if payment is received within Due Date

BILL DETAILS

Energy Charges	₹	653.57
MVCA	₹	32.48
Fixed/Demand Charges	₹	141.00
Govt. Duty	₹	0.00
Meter Rent	₹	30.00
Adjustments **	₹	0.00
Gross Amount	₹	857.05
Rebate	₹	7.95
Net Amount	₹	849.10
Addl. Rebate for e-payment mode	₹	
Net amount for e-payment mode	₹	
Net Amt. Payable for e-payment	₹	
Load (kva): 9.4 Security Deposit:	₹	42300.00

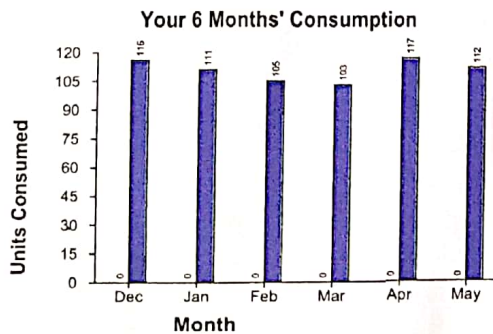


Now, selected Cash Offices are also Open, where you can make Cash Payments of CESC's Bills by maintaining Social Distancing norms.



Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year

Please Do not pay this bill # Net amount payable will be adjusted from balance of advance payment on due date



E.A.C.E.
For CESC Limited
স্বল্পমূল্যে বিদ্যুৎ
DGM (Central)

■ Similar period of last year
■ Current six months

Received the sum here stated



Currently, cheque collection Drop Boxes for Payment of CESC's Bills are available at different banks, CESC's establishments & selected Spencer's Outlets.

For more details, go to the Announcements Section under Quick Links on www.cesc.co.in

STAY SAFE!

Due to the current Covid-19 crisis, and for everyone's safety, we urge our Consumers to pay online using the wide array of options, such as:

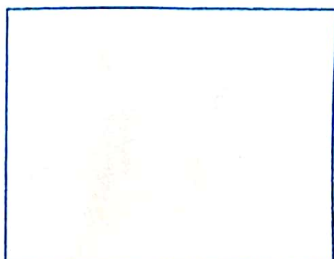
Debit/Credit Card | Net Banking | Auto Pay | UPI | Bharat QR | Paytm, PhonePe & other eWallets | NEFT/RTGS | BBPS

* NET AMOUNT WILL BE ADJUSTED FROM ADVANCE PAYMENT - NOT TO BE PAID

Consumer No.	Gross Amt. (₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
86301950002				05201	86301950002

UNIQUE ID : 86000007396

BILL ID : Z005201



FOR OFFICE USE ONLY

(For use of Commercial Department)
86/A/LOT-1/384/387