

# 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 transmitted electronically with digital signature]

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	GFS CONSULTANCY PRIVATE LIMITED			AADCG0671M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	1ST FLOOR	SANAT TRADE CENTRE				
	Road/Street/Post Office	Area/Locality		Status Pvt Company		
		SEVOKE ROAD				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	SILIGURI	WEST BENGAL	734001			
Designation of AO(Ward/Circle)			DCIT,CC-2(2),KOLKATA	Original or Revised	ORIGINAL	
E-filing Acknowledgement Number			395451491271218	Date(DD/MM/YYYY)	27-12-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1897747
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	1897750
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	488673
	5	Interest and Fee Payable			5	31836
	6	Total tax, interest and Fee payable			6	520509
	7	Taxes Paid	a	Advance Tax	7a	150000
			b	TDS	7b	208055
			c	TCS	7c	0
			d	Self Assessment Tax	7d	162450
e			Total Taxes Paid (7a+7b+7c +7d)	7e	520505	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by RUCHIKA GOYAL in the capacity of DIRECTOR

having PAN AJUPK8702A from IP Address 103.89.169.116 on 27-12-2018 12: at SILIGURI

Dsc Sl No & issuer 15947410CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU