

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		
	GFS CONSULTANCY PRIVATE LIMITED				AADCG0671M		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-6	
	C/O ANAND GOYALOPP SHIV MANDIR, PANJABI						
	Road/Street/Post Office		Area/Locality				
			PARA, SHIVMANDIR RD, GURUNANAK SARANI, SILIGURI		Status Pvt Company		
	Town/City/District		State	Pin/ZipCode	Filed u/s		
	DARJEELING		WEST BENGAL	734001	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)		CENTRAL CIR 2(2), KOLKATA				
	e-filing Acknowledgement Number		263339461281119				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	3248169	
	2	Total Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	3248170	
	3a	Deemed Total Income under AMT/MAT			3a	3201850	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	844532	
	5	Interest and Fee Payable			5	16346	
	6	Total tax, interest and Fee payable			6	860878	
	7	Taxes Paid	a	Advance Tax	7a	500000	
			b	TDS	7b	343100	
c			TCS	7c	0		
d			Self Assessment Tax	7d	17780		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	860880		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10			
		Others					

Income Tax Return submitted electronically on 28-11-2019 15:58:12 from IP address 103.89.169.45 and verified by

RUCHIKA GOYAL having PAN AJUPK8702A on 28-11-2019 15:58:12 from IP address 103.89.169.45 using **Digital Signature Certificate (DSC)**

DSC details: 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