# 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**

## 2017-18

| 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** | |
|---|---|---|---|
| **1ST FLOOR** | **SANAT TRADE CENTRE** | | ITR-6 |
| **Road/Street/Post Office** | **Area/Locality** | | |
| | **SEVOKE ROAD** | **Status** | Pvt Company |
| **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** | **412346231260218** | Date(DD/MM/YYYY) | **26-02-2018** |
|---|---|---|---|

| | | | | | | |
|---|---|---|---|---|---|---|
| **COMPUTATION OF INCOME AND TAX THEREON** | 1 | Gross total income | | 1 | | 813260 |
| | 2 | Deductions under Chapter-VI-A | | 2 | | 0 |
| | 3 | Total Income | | 3 | | 813260 |
| | 3a | Current Year loss, if any | | 3a | | 0 |
| | 4 | Net tax payable | | 4 | | 242915 |
| | 5 | Interest payable | | 5 | | 11184 |
| | 6 | Total tax and interest payable | | 6 | | 254099 |
| | 7 | Taxes Paid | a | Advance Tax | 7a | **0** |
| | | | b | TDS | 7b | **187075** |
| | | | c | TCS | 7c | **0** |
| | | | d | Self Assessment Tax | 7d | **67020** |
| | | e | Total Taxes Paid (7a+7b+7c +7d) | | 7e | 254095 |
| | 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 **103.89.169.117** on **26-02-2018 15:** at **SILIGURI**

Dsc Sl No & issuer **13172330CN=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