

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		
	GODAVARI NIVAS PVT LTD			AACCG0277A		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	
	4					ITR-6
	Road/Street/Post Office	Area/Locality			Status Pvt Company	
	GOPINATH CHONGDER LANE	HOWRAH				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	HOWRAH	WEST BENGAL	711101	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 13(2), KOLKATA		
	e-filing Acknowledgement Number			231827671301019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	189190
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	189190
	3a	Deemed Total Income under AMT/MAT			3a	189167
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	49192
	5	Interest and Fee Payable			5	6405
	6	Total tax, interest and Fee payable			6	55597
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
c			TCS	7c	0	
d			Self Assessment Tax	7d	55600	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	55600	
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 30-10-2019 13:12:26 from IP address 157.40.116.72 and verified by SANTOSH KUMAR SINGH having PAN AMNPS5535R on 30-10-2019 13:12:26 from IP address 157.40.116.72 using Digital Signature Certificate (DSC)

DSC details: 18031519CN=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