

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		
	SHIVDANI BUILDCOM PRIVATE LIMITED			AAZCS7910B		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-6	
	MOHISHILA					
	Road/Street/Post Office	Area/Locality				
	1 NO PANI TANKI	MURGASOLE		Status Pvt Company		
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	BARDHAMAN	WEST BENGAL	713303	139(4)-Belated		
	Assessing Officer Details (Ward/Circle)			WARD 2(1) ASANSOL		
	e-filing Acknowledgement Number			603852231300920		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			7200	
	2	Total Deductions under Chapter-VI-A			0	
	3	Total Income			7200	
	3a	Deemed Total Income under AMT/MAT			7200	
	3b	Current Year loss, if any			0	
	4	Net tax payable			2246	
	5	Interest and Fee Payable			1264	
	6	Total tax, interest and Fee payable			3510	
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
c			TCS	7c	0	
d			Self Assessment Tax	7d	3510	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	3510	
8	Tax Payable (6-7e)			0		
9	Refund (7e-6)			0		
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 30-09-2020 11:10:36 from IP address 47.11.250.84 and verified by GOUTAM BARMAN having PAN ANHPB4432F on 30-09-2020 11:10:36 from IP address 47.11.250.84 using Digital Signature Certificate (DSC)

DSC details: 19605465CN=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