

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	
	SIDHHI VINAYAK & VAISHNODEVI DEVELOPERS				ADFFS6420E	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-5
	KALITOLA LANE					
	Road/Street/Post Office		Area/Locality			
			CHOWK BAZAR		Status Firm	
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	PURULIA		WEST BENGAL	723101	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)				WARD 3(4) ASANSOL	
	e-filing Acknowledgement Number				244615271311019	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2379982
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	2379980
	3a	Deemed Total Income under AMT/MAT			3a	2379980
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	742554
	5	Interest and Fee Payable			5	23799
	6	Total tax, interest and Fee payable			6	766353
	7	Taxes Paid	a	Advance Tax	7a	300000
			b	TDS	7b	223702
	c		TCS	7c	0	
	d		Self Assessment Tax	7d	242651	
	e		Total Taxes Paid (7a+7b+7c +7d)		7e	766353
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	0	
		Others		0		

Income Tax Return submitted electronically on 31-10-2019 19:31:22 from IP address 49.36.0.151 and verified by

KOUSHIK SINHA having PAN AWAPS6846C on 31-10-2019 19:31:22 from IP address 49.36.0.151 using **Digital Signature Certificate (DSC)**

DSC details: 17477810CN=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