| | | | |) SERVICES TA NT RECEIPT | Х | | |
|---|-----------------------|--|-----------------|-----------------------------|----------------|---------------|----------------------|
| CPIN: 240307 | 00183634 | Deposit Date : | 20/03/2024 | Deposit Time | : 16:53:18 | e-Scroll : na | |
| Payment Part | iculars | | | | | | |
| CIN: HDFC240 | 030700183634 | Name of Bank: HDFC BANK BRN: E2408052614570 | | | | |) |
| Details of Tax | payer | | | | | | |
| JXXXXXXXXX@XXXXXXXXXXXXXXXXXXXXXXXXXXXX | | | | | | | Mobile No.: 9XX M |
| Name: P <mark>RO-A</mark> LIMITED | LIGN SECURIT | Y INDIA PRIVA | TE Add | ress : XXXXXX | XXXX Delhi,11 | 0015 | |
| | | | Reason | For Challan | | | |
| Reason: Any o | other payment | | | | | | |
| | | Deta | ails of Deposit | : (All Amount | in Rs.) | | |
| Governmen t | Major Head Minor Head | | | | | | |
| | | Тах | Interest | Penalty | Fee | Others | Total |
| Governmen | CGST(0005) | 1837438 | - | - | - | - | 1837438 |
| t of India | IGST(0008) | - | - | - | - | - | - |
| | CESS(0009) | - | - | - | - | - | - |
| | Sub-Total | 1837438 | 0 | 0 | 0 | 0 | 1837438 |
| Delhi | SGST(0006) | 1837618 | - | - | - | - | 1837618 |
| Total Amoun | ıt | | | | | | 3675056 |
| Total Amount (in words) | | Rupees Thirty-Six Lakhs Seventy-Five Thousand Fifty-Six Only | | | | | |
| Mode of Payn | nent: Internet | Banking - HDF(| BANK | | | | |
| 2. Payment st | | can be tracked t as 'Paid' for th d receipt. | | | ' at GST websi | te | |