

SAM Hash 00000000000000001813 File Hash 0000000000008995874
Statement of TDS under section 200(3) of the Income-Tax Act, 1961 Copy to be retained
 Particulars as reported by deductor*
Tax Invoice cum Provisional Receipt



Tax Invoice cum Token Number 910040500034621		Name of Deductor KRISUMI CORPORATION PRIVATE LIMITED			GSTIN of Deductor/Collector NA		Original Token 073489600649651		
Date 02 August 2022		TAN RTKK06049B	AO Code NWRWT746	Form No 26Q	Periodicity Q4	Financial Year 2021-22			
No. of challans 1		No. of challans unmatched NA		Total challan Amount(₹) Old 400000.00		New 400000.00		No of records for billing 2	
Particulars	Total tax deposited as per deductee	Total tax Deducted (₹)	HARYANA (06)			Upload Fees			
Added	22302.00	22302.00				CGST 9 %	(₹) 42.37		
Modified	-	-				SGST 9 %	-		
Deleted	-	-				IGST 18 %	(₹) 7.63		
Total	22302.00	22302.00	Total (Rounded off)	(₹) 50.00					
No. of Deductee records 2	No. of Deductee records with PAN 2	No. of Deductee records where tax deducted at -	On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) (TIN-FC ID: 9100405) Integrated Data Management Services Private Limited ARPNA ENTERPRISES SHOP NO- 680 VILLAGE- KAPASHERA NEAR RADHA KRISHAN MANDIR, GALI NO NEW DELHI - 110037 DELHI						
Type of Correction 03 - Correction in deductor's/collector's details and/or Statement related particulars and/or challan/deductee details This is a computer generated Receipt and does not require signature									

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Handwritten signature

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+ 20
70

Reddeshyaan
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