



SAM Hash		00000000000000001813		File Hash		0000000000146300577		Deductor's Copy	
Statement of TDS under section 200 (3) of the Income-tax Act, 1961									
Particulars as reported by deductor* (For final acceptance check status at www.tin-nsdl.com)									
Tax Invoice cum Provisional Receipt								12-178	
Tax Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)	
050919601289874		KRISUMI CORPORATION PRIVATE LIMITED				06AAECV0565A1ZR		QUMRIYUF	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year			
26 July 2021	RTKK06049B	NWRWT746	26Q	Q1	Regular	2021-22			
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 178.00			
4428837.00	3310664.00			3310664.00		CGST 9 %		-	
						SGST 9 %		-	
No. of challans	No. of challans unmatched			HARYANA (06)		IGST 18 %		(₹) 32.04	
11	1					Total (Rounded off)		(₹) 210.00	
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 05091 KARVY DATA MANAGEMENT SERVICES LTD Shop No. 104 Ground Floor Opp Patanji Store, Sec 14 GURGAON - 122001 HARYANA					
153	153	0							
*This is a computer generated Receipt and does not require signature								SAM 1.00	
<p>*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).</p> <p>Notes: i. Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system. ii. Verify status of the TDS Statement through the TDS/TCS Statement Status facility. iii. File correction Statement to rectify error including deductee PAN. iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.</p>									

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SAM Hash		00000000000000001813		File Hash		0000000000018635999		Deductor's Copy	
Statement of TDS under section 200 (3) of the Income-tax Act, 1961									
Particulars as reported by deductor* (For final acceptance check status at www.tin-nsdl.com)									
Tax Invoice cum Provisional Receipt									
Tax Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)	
050919601289863		KRISUMI CORPORATION PRIVATE LIMITED				06AAECV0565A1ZR		QUMLGYUE	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year			
26 July 2021	RTKK06049B	NWRWT746	27Q	Q1	Regular	2021-22			
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 42.37			
2332.00	983.00			983.00		CGST 9 %		-	
						SGST 9 %		-	
No. of challans	No. of challans unmatched			HARYANA (06)		IGST 18 %		(₹) 7.63	
2	0					Total (Rounded off)		(₹) 50.00	
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 05091 KARVY DATA MANAGEMENT SERVICES LTD Shop No. 104 Ground Floor Opp Patanji Store, Sec 14 GURGAON - 122001 HARYANA					
3	3	3							
*This is a computer generated Receipt and does not require signature								SAM 1.00	