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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)	
050919601148500	KRISUMI CORPORATION PRIVATE LIMITED			06AAECV0565A1ZR	QUDRGABA	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
23 October 2020	RTKK06049B	NWRWT746	26Q	Q2	Regular	2020-21
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)	Upload Fees (₹) 178.00	
4181749.00	1680741.00			1680741.00	CGST 9 % -	
No. of challans	No. of challans unmatched			HARYANA (06)	SGST 9 % -	
27	6				IGST 18 % (₹) 32.04	
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.18, NEAR HUDA OFFICE GROUND FLOOR, OPP.AKD TOWER SECTOR 14 GURGAON - 122001 HARYANA		
152	152	0				
*This is a computer generated Receipt and does not require signature						
					SAM 1.00	

\*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).

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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)	
050919601148511	KRISUMI CORPORATION PRIVATE LIMITED			06AAECV0565A1ZR	QUDNHABE	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
23 October 2020	RTKK06049B	NWRWT746	27Q	Q2	Regular	2020-21
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)	Upload Fees (₹) 42.37	
1955343.00	1955343.00			1955343.00	CGST 9 % -	
No. of challans	No. of challans unmatched			HARYANA (06)	SGST 9 % -	
1	0				IGST 18 % (₹) 7.63	
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.18, NEAR HUDA OFFICE GROUND FLOOR, OPP.AKD TOWER SECTOR 14 GURGAON - 122001 HARYANA		
1	1	-				
*This is a computer generated Receipt and does not require signature						
					SAM 1.00	

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**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](http://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)	
050919601150460		BLUEJAYS REAL TECH PRIVATE LIMITED			NA		QUDTJJDC	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
26 October 2020	DELB10387G	DELC 791	26Q	Q2	Regular		2020-21	
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 42.37		
1466507.00	1466507.00			1466507.00		CGST 9 % -		
No. of challans	No. of challans unmatched					SGST 9 % -		
1	0					IGST 18 % (₹) 7.63		
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.18, NEAR HUDA OFFICE GROUND FLOOR, OPP.AKD TOWER SECTOR 14 GURGAON - 122001 HARYANA			
1	1	-						
*This is a computer generated Receipt and does not require signature								

SAM 1.00

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