

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)	
073489600607846	KRISUMI CORPORATION PRIVATE LIMITED			06AAECV0565A1ZR	QUQVHNCE	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
26 October 2021	RTKK06049B	NWRWT746	26Q	Q2	Regular	2021-22
Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 178.00	
3154193.00	2223679.00		2223679.00		CGST 9 % -	
No. of challans	No. of challans unmatched		HARYANA (06)		SGST 9 % -	
15	0				IGST 18 % (₹) 32.04	
					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: 07348 Altruist Technologies Private Limited 769/18 SHIVAJI NAGAR NR. RAJEEV CHOWK, BEHIND IOC PETROL GURGAON - 122001 null		
281	281	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).

Notes:

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

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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)	
073489600607835	KRISUMI CORPORATION PRIVATE LIMITED			06AAECV0565A1ZR	QUQOFNCC	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
26 October 2021	RTKK06049B	NWRWT746	27Q	Q2	Regular	2021-22
Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 42.37	
41388.00	40374.00		40374.00		CGST 9 % -	
No. of challans	No. of challans unmatched		HARYANA (06)		SGST 9 % -	
2	0				IGST 18 % (₹) 7.63	
					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: 07348 Altruist Technologies Private Limited 769/18 SHIVAJI NAGAR NR. RAJEEV CHOWK, BEHIND IOC PETROL GURGAON - 122001 null		
4	4	3				
*This is a computer generated Receipt and does not require signature						
					SAM 1.00	

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