



SAM Hash	00000000000000001813			File Hash	0000000000338560819			Copy to be retained	
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.protean-tinpan.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)		
073489600835125	KRISUMI CORPORATION PRIVATE LIMITED				06AAECV0565A1ZR		QVTRWDRD		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
30 July 2024	RTKK06049B	NWRWT746	26Q	Q1	Regular		2024-25		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 213.60			
6934648.00	5740160.00			5740160.00		CGST 9 % -			
No. of challans	No. of challans unmatched			HARYANA (06)		SGST 9 % -			
14	0					IGST 18 % (₹) 38.44			
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 07348 Altruist Technologies Private Limited 769/18 SHIVAJI NAGAR NR. RAJEEV CHOWK, BEHIND IOC PETROL GURGAON - 122001 HARYANA					
377	377	0							
*This is a computer generated Receipt and does not require signature									
									SAM 1.00


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377	377	0							
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									SAM 1.00


Handwritten notes on the second form:
 Total 380
 311
 69
 380
 Total 380

*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.protean-tinpan.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.

SAM Hash	00000000000000001813			File Hash	0000000000027349879			Copy to be retained	
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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)		
073489600835114	KRISUMI CORPORATION PRIVATE LIMITED				06AAECV0565A1ZR		QVTIU DRG		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
30 July 2024	RTKK06049B	NWRWT746	27Q	Q1	Regular		2024-25		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00			
8133698.00	7972771.00			7972771.00		CGST 9 % -			
No. of challans	No. of challans unmatched			HARYANA (06)		SGST 9 % -			
3	0					IGST 18 % (₹) 9.00			
						Total (Rounded off) (₹) 59.00			
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate			On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 07348 Altruist Technologies Private Limited 769/18 SHIVAJI NAGAR NR. RAJEEV CHOWK, BEHIND IOC PETROL GURGAON - 122001 HARYANA				
12	12	5							
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