



SAM Hash	00000000000000001813	File Hash	00000000000335386147	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)	
073489600795870	KRISUMI CORPORATION PRIVATE LIMITED			06AAECV0565A1ZR	QVPCZZHG	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
30 January 2024	RTKK06049B	NWRWT746	26Q	Q3	Regular	2023-24
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)	Upload Fees (₹) 213.60	
10295789.00	10070362.00			10070362.00	CGST 9 % -	
No. of challans	No. of challans unmatched			HARYANA (06)	SGST 9 % -	
15	0				IGST 18 % (₹) 38.44	
					Total (Rounded off) (₹) 252.00	
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		
378	378	0				
*This is a computer generated Receipt and does not require signature						
						SAM 1.00


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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.

PAYMENT FOR TDS RETURN  
 = 252 + 59 = 311  
 + Extra charges = 69  
 30-01-24  
 380

SAM Hash		00000000000000001813		File Hash		0000000000024280907		Copy to be retained	
<b>Statement of TDS under section 200 (3) of the Income-tax Act, 1961</b>									
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Tax Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)	
073489600795866		KRISUMI CORPORATION PRIVATE LIMITED				06AAECV0565A1ZR		QVPLWZHF	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
30 January 2024	RTKK06049B	NWRWT746	27Q	Q3	Regular		2023-24		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00			
3640294.00	3639781.00			3639781.00		CGST 9 % -			
No. of challans	No. of challans unmatched			HARYANA (06)		SGST 9 % -			
4	0					IGST 18 % (₹) 9.00			
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					
8	8	7							
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