

Bond



Indian-Non Judicial Stamp Haryana Government



Date : 15/09/2023

Certificate No. G0020231123



Stamp Duty Paid : ₹ 500

(Rs. Only)

GRN No. 107093483



Penalty : ₹ 0

(Rs. Zero Only)

Deponent

Name : Krisumi Corporation Pvt Ltd

H.No/Floor : Na

Sector/Ward : Na

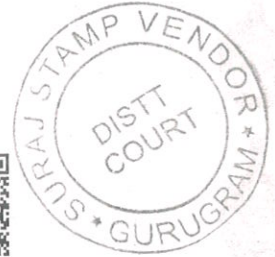
Landmark : Na

City/Village : Gurugram

District : Gurugram

State : Haryana

Phone : 83*****70



Purpose : BOND to be submitted at Concerned office

The authenticity of this document can be verified by scanning this QrCode Through smart phone or on the website <https://egrashry.nic.in>

GATE IN

1275

NO.....

DATE.....

15.9.23


KRISUMI CORPORATION

*Reel Original Stamp Paper
for Bond*


Guy

15/9/2023

G00/-

SAM Hash	00000000000000001813	File Hash	00000000000008467105	Copy to be retained	
Statement of TDS under section 200(3) of the Income-Tax Act, 1961					
Particulars as reported by deductor*					
Tax Invoice cum Provisional Receipt					
Tax Invoice cum Token Number	Name of Deductor		GSTIN of Deductor/Collector		Original Token
073489600768850	KRISUMI CORPORATION PRIVATE LIMITED		NA		073489600766665
Date	TAN	AO Code	Form No	Periodicity	Financial Year
26 September 2023	RTKK06049B	NWRWT746	26Q	Q1	2023-24
No. of challans	No. of challans unmatched	Total challan Amount(₹)			No of records for billing
		Old	New		
1	NA	569016.00	569016.00		1
Particulars	Total tax deposited as per deductee	Total tax Deducted (₹)	HARYANA (06)	Upload Fees	(₹) 50.00
Added	-	-		CGST 9 %	-
Modified	14383.00	14383.00		SGST 9 %	-
Deleted	-	-		IGST 18 %	(₹) 9.00
Total	14383.00	14383.00		Total (Rounded off)	(₹) 59.00
No. of Deductee records	No. of Deductee records with PAN	No. of Deductee records where tax deducted at	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 null		
1	1	0			
Type of Correction			C3 - Correction in deductor's/collector's details and/or Statement related particulars and/or challan/deductee details		
*This is a computer generated Receipt and does not require signature					

SAM 1.00

SAM Hash	00000000000000001813	File Hash	00000000000008467105	Deductor's Copy	
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SAM 1.00


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Notes:

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- 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.

*Tds Revise Return
RS. 90*

28-09-23

SAM Hash		00000000000000001813		File Hash		0000000000027077825		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)	
073489600766654		KRISUMI CORPORATION PRIVATE LIMITED				06AAECV0565A1ZR		QVLMORFF	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
18 September 2023	RTKK06049B	NWRWT746	27Q	Q1	Regular		2023-24		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00			
594152.00	594113.00			594113.00		CGST 9 %		-	
No. of challans	No. of challans unmatched			HARYANA (06)		SGST 9 %		-	
3	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 null					
12	12	7							
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									SAM 1.00


SAM Hash		00000000000000001813		File Hash		0000000000027077825		Deductor's Copy	
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3	0					IGST 18 %		(₹) 9.00	
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372 RS.
18-09-23
TAKE 61 RS. EXTRA FOR
TDS RETURN FILE

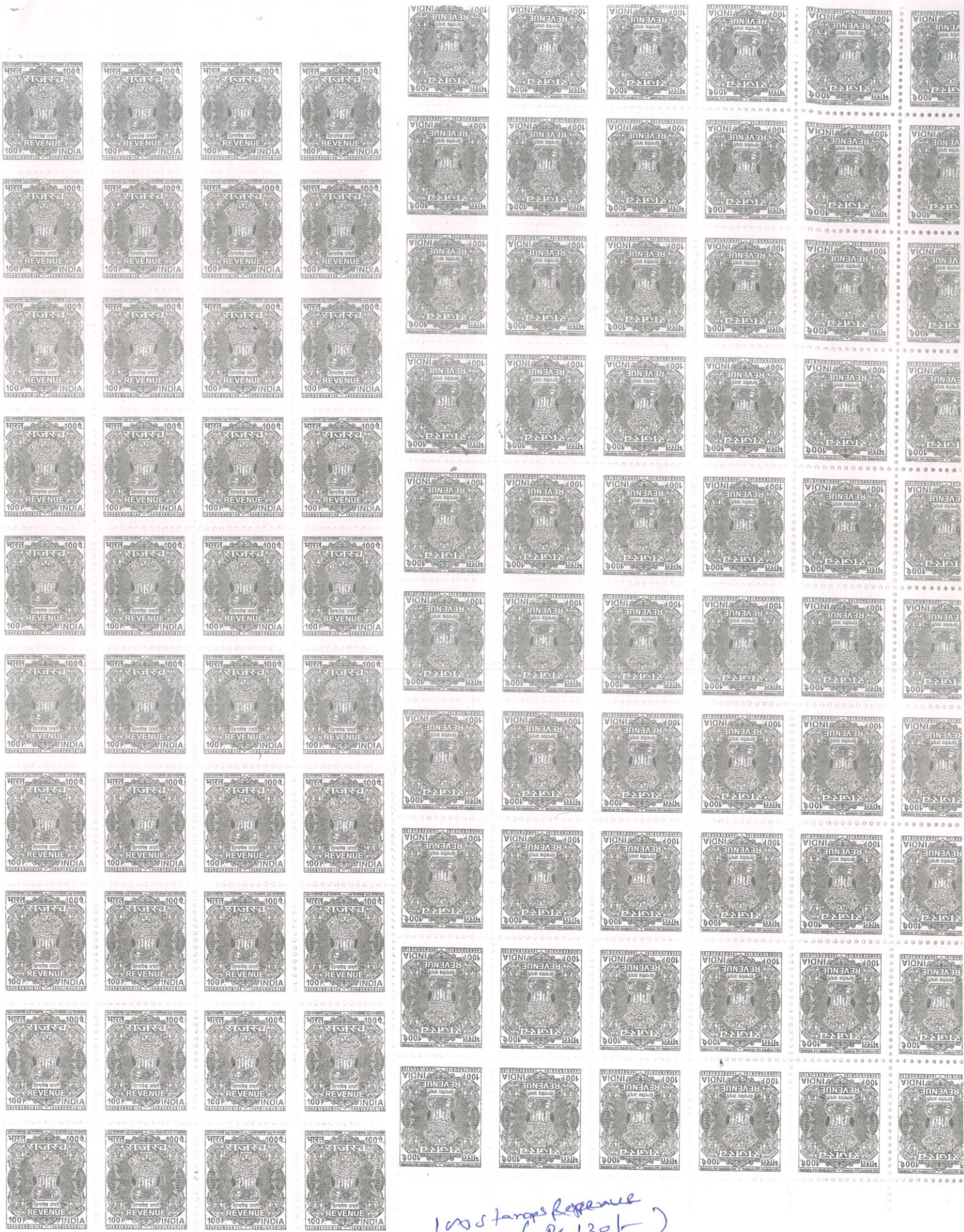
SAM Hash		00000000000000001813		File Hash		0000000000232696665		Copy to be retained	
Statement of TDS under section 200 (3) of the Income-tax Act,1961									
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Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
18 September 2023	RTKK06049B	NWRWT746	26Q	Q1	Regular		2023-24		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 213.60			
3475672.00	3475672.00			3475672.00		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 null					
255	255	0							
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GATE IN
NO. 1279
DATE 16/09/23
KRISUMI CORPORATION

1000 stamps Revenue
Rs 130/- (Rs 130/-)
RO
14/9/2023

JB