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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) |
| 050919601114756 | BLUEJAYS REAL TECH PRIVATE LIMITED | | | | NA | QUADNKZD |
| Date | TAN | AO Code | Form No | Periodicity | Type of Statement | Financial Year |
| 27 July 2020 | DELB10387G | DELC 791 | 26Q | Q1 | Regular | 2020-21 |
| Total challan amount (₹) | Total tax deducted (₹) | | | Total tax deposited as per deductee details (₹) | Upload Fees (₹) 42.37 | |
| 4300.00 | 4300.00 | | | 4300.00 | 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 | | Total (Rounded off) (₹) 50.00 | | |
| 2 | 2 | | | 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 | | |

*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.