



12-581

SAM Hash		00000000000000001813		File Hash		0000000000023827573		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.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)	
050919601237466		KRISUMI CORPORATION PRIVATE LIMITED				06AAECV0565A1ZR		QUJRZOLA	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
07 June 2021	RTKK06049B	NWRWT746	27Q	Q4	Regular		2020-21		
Total challan amount(₹)		Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 42.37			
2073115.00		2073115.00		2073115.00		CGST 9 %			
No. of challans		No. of challans unmatched		HARYANA (06)		SGST 9 %			
5		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: 05091 KARVY DATA MANAGEMENT SERVICES LTD Shop No. 104 Ground Floor Opp Patanji Store, Sec 14 GURGAON - 122001 HARYANA					
5	5	3							
*This is a computer generated Receipt and does not require signature									
									SAM 1.00

SAM Hash		00000000000000001813		File Hash		00000000000347725228		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.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)	
050919601237481		KRISUMI CORPORATION PRIVATE LIMITED				06AAECV0565A1ZR		QUJKOPLE	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
07 June 2021	RTKK06049B	NWRWT746	26Q	Q4	Regular		2020-21		
Total challan amount(₹)		Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 178.00			
4556367.00		4282734.27		4282734.27		CGST 9 %			
No. of challans		No. of challans unmatched		HARYANA (06)		SGST 9 %			
7		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: 05091 KARVY DATA MANAGEMENT SERVICES LTD Shop No. 104 Ground Floor Opp Patanji Store, Sec 14 GURGAON - 122001 HARYANA					
417	417	0							
*This is a computer generated Receipt and does not require signature									
									SAM 1.00