



| | | | | | | |
|---|-------------------------------------|---|---|---|---|----------------|
| SAM Hash | 00000000000000001813 | File Hash | 00000000000414043960 | 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) | |
| 073489600737206 | KRISUMI CORPORATION PRIVATE LIMITED | | | 06AAECV0565A1ZR | QVIUJJSD | |
| Date | TAN | AO Code | Form No | Periodicity | Type of Statement | Financial Year |
| 27 May 2023 | RTKK06049B | NWRWT746 | 26Q | Q4 | Regular | 2022-23 |
| Total challan amount(₹) | Total tax deducted (₹) | | Total tax deposited as per deductee details (₹) | | Upload Fees | (₹) 178.00 |
| 8801737.00 | 8674051.00 | | 8674051.00 | | CGST 9 % | - |
| No. of challans | No. of challans unmatched | | HARYANA (06) | | SGST 9 % | - |
| 18 | 7 | | | | IGST 18 % | (₹) 32.04 |
| 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 | | |
| 484 | 484 | 0 | | | | |
| *This is a computer generated Receipt and does not require signature | | | | | | |
| | | | | | | SAM 1.00 |

| | | | | | | |
|---|-------------------------------------|---|---|---|---|----------------|
| SAM Hash | 00000000000000001813 | File Hash | 00000000000414043960 | 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.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) | |
| 073489600737206 | KRISUMI CORPORATION PRIVATE LIMITED | | | 06AAECV0565A1ZR | QVIUJJSD | |
| Date | TAN | AO Code | Form No | Periodicity | Type of Statement | Financial Year |
| 27 May 2023 | RTKK06049B | NWRWT746 | 26Q | Q4 | Regular | 2022-23 |
| Total challan amount(₹) | Total tax deducted (₹) | | Total tax deposited as per deductee details (₹) | | Upload Fees | (₹) 178.00 |
| 8801737.00 | 8674051.00 | | 8674051.00 | | CGST 9 % | - |
| No. of challans | No. of challans unmatched | | HARYANA (06) | | SGST 9 % | - |
| 18 | 7 | | | | IGST 18 % | (₹) 32.04 |
| 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 | | |
| 484 | 484 | 0 | | | | |
| *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.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.