

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)

2-147

Tax Invoice cum Provisional Receipt

Tax Invoice cum Token Number	Name of Deductor			GSTIN of Deductor/Collector		Receipt no.(note 1) (to be quoted on TDS)
050919601182004	KRISUMI CORPORATION PRIVATE LIMITED			06AAECV0565A1ZR		QUEYKZYE
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
20 January 2021	RTKK06049B	NWRWT746	26Q	Q3	Regular	2020-21
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 178.00
2002707.00	1907563.50			1907563.50		CGST 9 %
No. of challans	No. of challans unmatched			HARYANA (06)		SGST 9 %
26	0					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 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		
262	262	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.tin-nsdl.com (TDS/TCS Statement Status).

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Particulars as reported by deductor*
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Tax Invoice cum Provisional Receipt

Tax Invoice cum Token Number	Name of Deductor			GSTIN of Deductor/Collector		Receipt no.(note 1) (to be quoted on TDS)
050919601182015	KRISUMI CORPORATION PRIVATE LIMITED			06AAECV0565A1ZR		QUEEMZYA
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
20 January 2021	RTKK06049B	NWRWT746	27Q	Q3	Regular	2020-21
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 42.37
366.00	866.00			866.00		CGST 9 %
No. of challans	No. of challans unmatched			HARYANA (06)		SGST 9 %
3	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		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		
3	3	3				
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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*
Tax Invoice cum Provisional Receipt

Tax Invoice cum Token Number	Name of Deductor		GSTIN of Deductor/Collector		Original Token	
050919601182752	KRISUMI CORPORATION PRIVATE LIMITED		NA		05091960114851 1	
Date	TAN	AO Code	Form No	Periodicity	Financial Year	
21 January 2021	RTKK06049B	NWRWT746	27Q	Q2	2020-21	
No. of challans	No. of challans unmatched	Total challan Amount(₹)			No of records for billing	
		Old	New			
1	0	899.00	899.00		3	
Particulars	Total tax deposited as per deductee	Total tax Deducted (₹)	HARYANA (06)		Upload Fees (₹) 42.37	
Added	-	-			CGST 9 %	-
Modified	872.00	872.00			SGST 9 %	-
Deleted	-	-			IGST 18 %	(₹) 7.63
Total	872.00	872.00			Total (Rounded off) (₹) 50.00	
No. of Deductee records	No. of Deductee records with PAN	No. of Deductee records where tax deducted at	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			
3	3	3				
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

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