



SAM Hash	00000000000000001813			File Hash	0000000000287804202			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)		
073489600778495	KRISUMI CORPORATION PRIVATE LIMITED				06AAECV0565A1ZR		QVMNCFVG		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
27 October 2023	RTKK06049B	NWRWT746	26Q	Q2	Regular		2023-24		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)			Upload Fees (₹) 213.60		
2938898.00	2843937.00			2843937.00			CGST 9 % -		
No. of challans	No. of challans unmatched			HARYANA (06)			SGST 9 % -		
17	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					
315	315	2							
*This is a computer generated Receipt and does not require signature									
									SAM 1.00


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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.

*TDS RETURN FILE
CHAS P - 377 AS.
27-10-23*

S&M Hash		00000000000000001813		File Hash		00000000000028532192		Copy to be retained	
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073489600778484		KRISUMI CORPORATION PRIVATE LIMITED				06AAECV0565A1ZR		QVMACFVA	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
27 October 2023		RTKK06049B	NWRWT746	27Q	Q2	Regular		2023-24	
Total challan amount(₹)		Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00		
14873262.00		14873262.00			14873262.00		CGST 9 % -		
No. of challans		No. of challans unmatched			HARYANA (06)		SGST 9 % -		
4		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				
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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 U/2900MH1995PLC095642), (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				
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Bond



**Indian-Non Judicial Stamp
Haryana Government**



Date : 26/10/2023

Certificate No. G0Z2023J3412



Stamp Duty Paid : ₹ 101

(Rs. Only)

GRN No. 108454996



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 : UNDERTAKING to be submitted at Others

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

GATE IN

1518

NO.....

DATE.....

26-10-23

KRISUMI CORPORATION