

SAM Hash 00000000000000001813 File Hash 000000000000341663673 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) | |
|--|---|---|-------------|-----------------------------|-------------------|---|--|
| 032649600300903 | | KRISUMI CORPORATION PRIVATE LIMITED | | NA | | QTYFLETA | |
| Date | TAN | AO Code | Form No | Periodicity | Type of Statement | Financial Year | |
| 14 June 2020 | RTKK06049B | NWRWT746 | 24Q | Q4 | Regular | 2019-20 | |
| No. of challans | Total challan amount(₹) | Total tax deducted (₹) | Upload Fees | | | | |
| 0 | 11563623.00 | 11563623.00 | CGST 9 % | | | | |
| No. of deductee records | No. of deductee records with PAN | No. of deductee records where tax deducted at higher rate | SGST 9 % | | | | |
| 186 | 186 | - | IGST 18 % | | | | |
| No. of salary records as per Annexure II (Salary) | Net taxable income as per Annexure II (Salary details)(₹) | Total (Rounded off) | | | | | |
| 85 | 128326575.00 | ₹ 210.00 | | | | | |
| *This is a computer generated Receipt and does not require signature | | | | | | | |

On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319)
TIN-FC ID: 03264
Integrated Data Management Services Private Limited
8F, 2ND FLOOR KAMLA NAGAR
1/0/1900
NEW DELHI - 110007
DELHI

*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.

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