

## Taxpayers counterfoil Date: 14/09/2021 14:59:58 PM

Taxpayers Counterfoil - CHALLAN NO./ITNS 280		For use in Receiving Bank
PAN	AAFFH5406A	Debit to a/c on:
Received from (Name)	HINXXXXHAN DISTRIBUTOR	14/09/2021
Address	24/2,BBB SARANI,JUDGES COURT PARA KRISHNAGAR,NADIA WB 741101	Bank of Baroda Law Garden Branch, Ahmedabad
Payment using E-Banking	For INR 10,00,000.00	BSR CODE:0202976
Tax	INR 10,00,000.00	D 4 OCT 1 44/00/0004
Surcharge	INR 0.00	Date Of Tender:14/09/2021
<b>Education Cess</b>	INR 0.00	Challan Serial No:05279
Fee under sec. 234E	INR 0.00	Challan Indentification
Fee	INR 0.00	No:02029761409202105279
Interest	INR 0.00	
Penalty	INR 0.00	Rupees Ten Lakh only
Others	INR 0.00	
Total Amount	INR 10,00,000.00	
Rs.(in words)	Rupees Ten Lakh only	
Payment Mode	Internet	
Debit Account Number	68470200001206	
On account of	(0021)INCOME-TAX (OTHER THAN COMPANIES)	
Type of Payment	(100)ADVANCE TAX	
Nature of Payment	-NA-	
For the Assesement Year	2022-23	
Transaction Date and Time	14-09-2021 14:59:54	