

|   |            |  |          |         |                          |        |       |
|---|------------|--|----------|---------|--------------------------|--------|-------|
| Form GST PMT –06 Payment Challan<br>(See Rule 87(2) )<br>Challan for deposit of goods and services tax                            |            |  |          |         |                          |        |       |
| CPIN: 24113300268890  |            | Challan Generated on : 19/11/2024 10:39:29 |          |         | Expiry Date : 04/12/2024 |        |       |
| Details of Taxpayer   |            |  |          |         |                          |        |       |
| GSTIN: 33AAICE1135H1Z1  |            | E-mail Id: aXXXXXXXXXX@XXXXXXXXXom         |          |         | Mobile No.: 9XXXXXX4120  |        |       |
| Name(Legal): EVERAPPS INFINITY PRIVATE LIMITED  |            | Address : XXXXXXXXXXXX Tamil Nadu,600090   |          |         |                          |        |       |
| Reason For Challan  |            |  |          |         |                          |        |       |
| Reason: Any other payment   |            |  |          |         |                          |        |       |
| Details of Deposit (All Amount in Rs.)  |            |  |          |         |                          |        |       |
| Government  | Major Head | Minor Head                                 |          |         |                          |        |       |
|   |            | Tax  | Interest | Penalty | Fee                      | Others | Total |
| Government Of India   | CGST(0005) | -  | -        | -       | 10                       | -      | 10    |
|   | IGST(0008) | -  | -        | -       | -                        | -      | -     |
|   | CESS(0009) | -  | -        | -       | -                        | -      | -     |
|   | Sub-Total  | 0  | 0        | 0       | 10                       | 0      | 10    |
| Tamil Nadu  | SGST(0006) | -  | -        | -       | 10                       | -      | 10    |
| Total Amount  |            | 20   |          |         |                          |        |       |
| Total Amount (in words)   |            | Rupees Twenty Only                         |          |         |                          |        |       |
| Mode of Payment   |            |  |          |         |                          |        |       |
| <input checked="" type="checkbox"/> E-Payment <input type="checkbox"/> Over the Counter(OTC) <input type="checkbox"/> NEFT / RTGS |            |  |          |         |                          |        |       |
| Particulars of depositor  |            |  |          |         |                          |        |       |
| Name  |            |  |          |         |                          |        |       |
| Designation/Status(Manager,partner etc)   |            |  |          |         |                          |        |       |
| Signature   |            |  |          |         |                          |        |       |
| Date  |            |  |          |         |                          |        |       |
| Paid Challan Information  |            |  |          |         |                          |        |       |
| GSTIN   |            |  |          |         |                          |        |       |
| Taxpayer Name   |            |  |          |         |                          |        |       |
| Name of the Bank  |            |  |          |         |                          |        |       |
| Amount  |            |  |          |         |                          |        |       |
| Bank Reference No.(BRN)/UTR   |            |  |          |         |                          |        |       |
| CIN   |            |  |          |         |                          |        |       |
| Payment Date  |            |  |          |         |                          |        |       |
| Bank Ack No.<br>(For Cheque / DD deposited at Bank's counter)   |            |  |          |         |                          |        |       |