Challan-cum-statement of deduction of tax under section 194-IA (Form 26QB)



Acknowledgement Number: AL28004745

Challan Identification Number (CIN): 25033100078896ICIC

Date of e-Filing: 31-Mar-2025

PAN: BFNPT9354M

Payment Details

Tax Applicable (Major Assessment Year Financial Year Type of Payment (Minor

> Head) Head)

2025-26 2024-25 Corporation Tax (0020) TDS on Sale of Property

(800)

Residential Status of the Seller Payment Mode Bank Name

Resident **Debit Card ICICI Bank**

Buyer Details

Category of PAN Name PAN

AISHWARYA VIJAY THORAT BFNPT9354M Individual

Whether more than one Mobile Number Aadhaar Number Email ID

Buyer

+91 7757083841 aish.mane01@gmail.com Yes **XXXX XXXX 3025**

Address Details

A14 704 SAFFRON MEGAPOLIS, HINJEWADI PHASE 3, Hinjavadi, Infotech Park

(Hinjawadi) S.O, PUNE, Maharashtra, INDIA, 411057

Seller Details

PAN Category of PAN Name

AAECP1420E Company

Mobile Number Whether more than one Email ID

Seller

+91 8956394266 backoffice2@megapo No

lis.co.in

Address Details

2'nd floor, Parmar house, 2413, East street, camp, Pune City, Pune H.O, PUNE,

Maharashtra, INDIA, 411001

Property Transferred Details			
Type of property	Date of Agreement/ Booking	Total Value of Consideration (Property Value)	Address details
BUILDING	04-Dec-2023	₹ 57,50,000	A8, 1104, Serenity megapolis, opp Pawar public school, Hinjewadi Phase 3, Hinjavadi, Infotech Park (Hinjawadi) S.O, PUNE, Maharashtra, INDIA, 411057
Payment type	Date of Payment/ Credit	Date of Deduction	Amount paid/credited currently
LUMPSUM	25-Mar-2025	25-Mar-2025	₹ 28,75,000
	Whether stamp duty value is higher than sale consideration?	Total stamp duty value of the property	
	No	₹ 28,75,000	

Tax Deposit Details	M	
Amount on which TDS to be deducted	₹ 28,75,000	
TDS Amount	₹ 28,750	
(a) Basic Tax	₹ 28,750	
(b) Interest	₹0	
(c) Fee under section 234E	₹0	
Total (a + b + c)	₹ 28,750	
In words	Rupees twenty eight thousand seven hundred and fifty Only	

(This is a computer generated Acknowledgement Receipt and needs no signature)