

Form GST PMT –06 Payment Challan  
(See Rule 87(2) )  
Challan for deposit of goods and services tax

CPIN: 22120700067423

Challan Generated on : 15/12/2022 12:52:32

Expiry Date : 30/12/2022

Details of Taxpayer

GSTIN: 07AAGCC7975D1ZG

E-mail Id: mXXXXXXXXXXXX@XXXXXXXXom

Mobile No.: 7XXXXXX3094

Name(Legal): COVISOR INFOTECH  
PRIVATE LIMITED

Address : XXXXXXXXXXXX Delhi,110046

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)	3593	-	-	-	-	3593
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	3593	0	0	0	0	3593
Delhi	SGST(0006)	5403	-	-	-	-	5403
Total Amount		8996					
Total Amount (in words)		Rupees Eight Thousand Nine hundred Ninety-Six Only					

Mode of Payment

☒ E-Payment ☐ Over the Counter(OTC) ☐ 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. (For Cheque / DD deposited at Bank's counter)	