



SAM Hash	00000000000000001813			File Hash	00000000000031779405			Copy to be retained		
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.protean-tinpan.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)			
689669600034951		CODEPIX SOLUTIONS PRIVATE LIMITED			NA		QVHROTBE			
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
14 April 2023		PNEC12089A	PNECT651	24Q	Q4	Regular		2022-23		
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 42.37 CGST 9 % (₹) 3.81 SGST 9 % (₹) 3.81 IGST 18 % -			
1	NA	.00	-		-					
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at		MAHARASHTRA (27)		Total (Rounded off) (₹) 50.00				
0	0	-		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 68966 Altruist Technologies Private Limited S.NO-287/1TO7/6,SHOP NO- 5 DEEPLAXMI APPARTMENT NEW RADHIKA R BEHIND UNION BANK SATARA - 415002 null						
No. of salary records as per Annexure II (Salary)	Net taxable income as per Annexure II (Salary details)(₹)									
11	1391840.00									
No. of 94P detail records as per Annexure III	Net tax Payable as per Annexure III (₹)				*This is a computer generated Receipt and does not require signature					
0	-									
						SAM 1.00				

SAM Hash	00000000000000001813			File Hash	00000000000031779405			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.protean-tinpan.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)			
689669600034951		CODEPIX SOLUTIONS PRIVATE LIMITED			NA		QVHROTBE			
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
14 April 2023		PNEC12089A	PNECT651	24Q	Q4	Regular		2022-23		
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 42.37 CGST 9 % (₹) 3.81 SGST 9 % (₹) 3.81 IGST 18 % -			
1	NA	.00	-		-					
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)		Total (Rounded off) (₹) 50.00				
0	0	-		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 68966 Altruist Technologies Private Limited S.NO-287/1TO7/6,SHOP NO- 5 DEEPLAXMI APPARTMENT NEW RADHIKA R BEHIND UNION BANK SATARA - 415002 null						
No. of salary records as per Annexure II (Salary)	Net taxable income as per Annexure II (Salary details)(₹)									
11	1391840.00									
No. of 94P detail records as per Annexure III	Net tax Payable as per Annexure III (₹)				*This is a computer generated Receipt and does not require signature					
0	-									
						SAM 1.00				

*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.protean-tinpan.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.