SAM Hash 000000000000001813 0000000000031779405 Copy to be retained File Hash 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** GSTIN of Tax Invoice cum Token Receipt no.(note i) (to Name of Deductor Number Deductor/Collector be quoted on TDS **QVHROTBE** 689669600034951 CODEPIX SOLUTIONS PRIVATE LIMITED NA Date TAN AO Code Form No Periodicity Type of Statement Financial Year 14 April 2023 PNEC12089A PNECT651 24Q Q4 Regular 2022-23 Upload Fees No. of (₹) 42.37 Total challan Total tax deposited as per No. of challans Total tax deducted (₹) CGST 9 % (₹) 3.81 amount(₹) deductee details (₹) challans unmatche SGST 9 % (₹) 3.81 NA .00 **IGST 18 %** Total (Rounded off) (₹) 50.00 No. of deductee No. of deductee No. of deductee records MAHARASHTRA (27) records with PAN records where tax deducted at 0 0 On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) No. of salary records as Net taxable income as per Annexure II TIN-FC ID: 68966 (Salary details)(₹) per Annexure II (Salary Altruist Technologies Private Limited

RADHIKA R

null

BEHIND UNION BANK

does not require signature

*This is a computer generated Receipt and

SATARA - 415002

S.NO-287/1TO7/6,SHOP NO- 5 DEEPLAXMI APPARTMENT NEW

SAM 1.00

does not require signature										
SAM Hash 00000000000001813					File Hash 000000000031779405				Deduct	tor's Copy
Statement of TDS under section 200 (3)					(3) of the Income-tax Act 1961					
		r fina		as reported by eck status at wy	•					
	e cum Token mber	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 Statem	nent Financial Year		'ear
14 April 2023		PNI	EC12089A	PNECT651	24Q	Q4	Regular	2	2022-23	
No. of challans	No. of challans unmatche	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		-		-				(₹) 3.81 -
No. of deductee records		No. of deductee wh			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-			
No. of salary records as per Annexure II (Salary			Net taxable income as per Annexure II (Salary details)(₹)			FC Managed by Protean) (SAC: 998319) TIN-FC ID: 68966 Altruist Technologies Private Limited				
11		1391840.00			S.NO-287/1TO7/6,SHOP NO- 5 DEEPLAXMI APPARTMENT NEW RADHIKA R					
No. of 94P detail records as per Annexure III			Net tax Payabl	e as per Annex	ure III (₹)	BEHIND UNION BANK SATARA - 415002 null				
0		-			*This is a computer generated Receipt and does not require signature		ceipt and		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).
 - 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.

1391840.00

Net tax Payable as per Annexure III (₹)

- iii. File correction Statement to rectify error including deductee PAN.

11

0

No. of 94P detail records as

per Annexure III

iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.