Receipt Printing Date / O - GOVERNMENT OF UTTAR PRA: 01-DEC-2023	DESH 01	-DEC	
05:28:23 PMG0079 / 01-DEC-202 Department of Transport	0079 / 01	-DEC	
Checkpost Tax e-Receipt HR38AG0079 / 01-DEC-2023 05:20 HR38AG0079 Registration No. : HR38AG0079	0079 / 01	-DEC	
Receipt No. G 0 : UPT2312017621427 0 2 3 7 8 2 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	079 / 01	-DEC	
Payment Date () 7 01-DEC-2023 05:26 PM	01/19/01	-DEC D	
Owner Name : ADHIRAJ INFORMATION TECHNOLOGIES P Chassis No. : MC1E4FJA4RP017999 Tax Mode	079 / 01 : MONTHLY	-DEC-202	23 05:26 PM,
Vehilce Type : CONTRACT CARRIAGE/PASSENGER Vehicle Class	0079/01 :BUS	-DEC-202	23 05:26 PM, 23 05:26 PM.
Mobile No. : 9313900079 Checkpost Name	: GAUTAM B	UDDHA NAGA	
HR38AG0079 / 01-DEC-2023 05:26 PM Driver) 38AG	8 <mark>24</mark> 9 / 01	-DEC-202	23 05:26 PM,
Bank Ref. No. ; CPADHPJSI2 — Payment Mode	0099LINE 1	-DEC-202	23 05:26 PM,
Service Type G007 AIR CONDITIONED 2023 05:26 PM, HR38AG0	0079 / 01	-DEC-202	23 05:26 PM,
HR38AG0079 / 01 DEC 2023 05:26 PM, HR38AG0	0079 / 01	-DEC-202	23 05:26 PM,
HR38AG0079 / 01-DEC-2023 05:26 PM _{Payment} 8AG0	079 / 01	-DEC-202 23 05:27:03 PM	23 05:26 PM,
HR38AG0079 / 01-DEC-2023 05:26 PM. HR38AG0079	<u> </u>	-DEC-202	23 05:26 PM,
Particular	Fees/Tax	Fine	Total
MV Tax(01-DEC-2023 TO 31-DEC-2023)	8640	0	8640

Grand Total: ₹ 8640/- (EIGHT THOUSAND SIX HUNDRED FOURTY ONLY)

Note: 1) This is a computer generated printout and no signature is required.

2) Incorrect mentioning of vehicle class or seating capacity may lead to tax evasion and defaulter shall be liable for penal action.

You will also receive the payment confirmation message.

Scan the QR code for genuinity of the receipt, It should land at https://kms.parivahan.gov.in site. In case the URL is different, then receipt could be a fake one, please raise a complain.