

Name of Assessee	SWARNAVA BISWAS		
Father's Name	SH. HARADHAN BISWAS		
Address	106, 10TH FLOOR, PREM MILAN APARTMENTS,, PLOT NO. 19, SECTOR 18A, DWARKA, NEW DELHI, DELHI, 110075		
E-Mail	swarnavb26@gmail.com		
Status	Individual	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	BARPB0572L	Date of Birth	20/04/1985
Residential Status	Resident	Gender	Male
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
Filing Status	Original		
Return Filed On	18/11/2023	Acknowledgement No.:	518362400181123
Last Year Return Filed u/s	Normal		
Aadhaar No:	401432026072	Mobile No Linked with Aadhaar:	
Bank Name	ICICI BANK LTD, , A/C NO:031101511792 ,Type: Saving ,IFSC: ICIC0000311		
Tele:	Mob:8800323844		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)	601560
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Profit as per Profit and Loss a/c	601560
Total	<u>601560</u>

Income from Other Sources (Chapter IV F)	92
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Interest From Saving Bank A/c(as per Annexure)	<u>92</u>
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Gross Total Income	<u>601652</u>
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Less: Deductions (Chapter VI-A)

u/s 80C		
L.I.P.	82236	82236
u/s 80TTA (Interest From Saving Bank Account.)		92
u/s 80D		
Own Family Preventive Health Checkup	5000	
Own Family Medical Insurance Premium	<u>47520</u>	
Total Payment Rs.	52520	
		<u>25000</u>
		<u>107328</u>

Total Income	494324
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Round off u/s 288 A	494320
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Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	12216
Rebate u/s 87A	<u>12216</u>
	0

Fee for default in furnishing return of income u/s 234F	1000
	1000
Deposit u/s 140A	1000
Tax Payable	0

Tax calculation on Normal income of Rs 494320/-

Exemption Limit :250000

Tax on (494320-250000) =244320 @5% = 12216

Total Tax = 12216

Interest calculated upto November,2023, Due Date for filing of Return July 31, 2023

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:18 Nov 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510002	18/11/2023	11960	HDFC BANK LTD. NARIMAN POINT	1000
Total					1000

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	ICICI BANK LTD		031101511792		ICIC0000311	Saving(Primary)

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	ICICI BANK LIMITED	92
TOTAL		92

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	92	Interest from saving bank a/c	92
	Business receipts		Trading Account->Sales/ Gross receipts of business	1328900
				1328900
				1328900

Signature
(SWARNAVA BISWAS)
Date-18.11.2023

CompuTax : 1234647 [SWARNAVA BISWAS]