

Taxpayers counterfoil Date: 08/06/2021 13:22:00 PM

Taxpayers Counterfoil - CHALLAN NO./ITNS 26QB		For use in Receiving Bank
PAN	AGBPN9797J	Debit to a/c on:
Received from (Name)	PRAXXXXA NEKRAKALEYA	08/06/2021
Address	564174,08062021,AAMCS2108J Al1280893,Bengaluru KA 560062	Bank of Baroda Law Garden Branch, Ahmedabad
Payment using E-Banking	For INR 5,642.00	BSR CODE:0202976
Тах	INR 5,642.00	
Surcharge	INR 0.00	Date Of Tender:08/06/2021
Education Cess	INR 0.00	Challan Serial No:00918
Fee under sec. 234E	INR 0.00	Challan Indentification
Fee	INR 0.00	No:02029760806202100918
Interest	INR 0.00	1
Penalty	INR 0.00	Rupees Five Thousand Six Hundred and
Others	INR 0.00	Forty Two only
Total Amount	INR 5,642.00	
Rs.(in words)	Rupees Five Thousand Six Hundred and Forty	
Payment Mode	Internet	
Debit Account Number	30790100001992	
On account of	(0021)INCOME-TAX (OTHER THAN COMPANIES)	
Type of Payment	(800)TDS on Sale of Property	
Nature of Payment	-NA-	
For the Assesement Year	2022-23	
Transaction Date and Time	08-06-2021 13:21:55	1