

## PART C – Details of Tax Paid (other than TDS or TCS)

Sl. No.	Major <sup>1</sup> Head	Minor <sup>2</sup> Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
1	0021	300	82960.00	0.00	0.00	0.00	0.00	0.00	82960.00	0282930	21-Dec-2021	00083	-