

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

Sl. No.	Major ¹ Head	Minor ² 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	-

Bank Statement

<i>Post Date</i>	<i>Value Date</i>	<i>Branch Code</i>	<i>Cheque Number</i>	<i>Account Description</i>	<i>Debit</i>
20/12/2021	20/12/2021	08103		TO TRANSFER/DIRECT TAX ITNS280:00083	82960.00