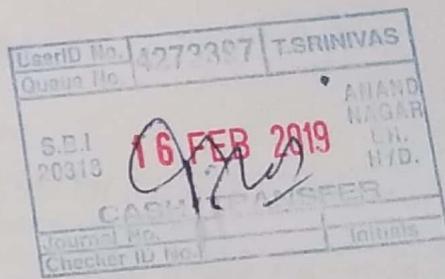


## Taxpayers Counterfoil(To be Filed up by the tax payer )

PAN HVSPK5890L  
 Received From Kamarthy Gowri Channa  
 Cash/Debit to Ac/Cheque No. 898349 For Rs. 275000  
 Rs in Words TWO LAKH SEVENTY FIVE THOUSAND Only  
 Drawn on STATE BANK OF INDIA Anandnagar, Hyderabad  
 On Account of Other than Companies  
 Income Tax on Advance Tax  
 Type of Payments  
 for the Assessment Year 2019-20  
 Date of Realisation 16 FEB 2019  
 Serial No. 002018  
 Code C-5

## SPACE FOR BANK SEAL



Rs. 275,000/-

**STATE BANK OF INDIA**  
**ANANDNAGAR - HYD**  
**COMPUTERISED RECEIPT**

To be issued by collecting bank branch to depositor of direct tax for deposit of tax/ tax deducted at source in Government account against challan form no. **280**)

Name of the bank collecting tax	STATE BANK OF INDIA
Full name of Deductor / Taxpayer	KAMARTHY GOURI CHANNA
PAN of Deductor/ PAN of Taxpayer	HVSPK5890L
Amount Deposited :	
1. Income Tax	275000
2. Surcharge	0
3. Education Cess	0
4. Penalty	0
5. Interest amount	0
6. Other amount	0
7. Fee under Sec 234E	0
Total Amount Deposited : (in figures)	275000
Mode of Deposit Of Tax (by cash/debit to account/by cheque bearing no.)	T
Date of encashment of cheque	16/02/2019
Cause tax deducted /collected from companies(0020)/other than companies(0021)	0021
Major Head (TDS/TCS deducted/collected by deductor OR demanded by department)	100
Nature of Payment from which tax has been deducted OR collected-(Give section code)	
Assessment Year (yyyy-yy)	2019-20
Challan Identification Number (CIN)	
CSR Code of collecting bank branch	0020818
Date of tender of cheque(dd/mm/yyyy)	
Challan Serial Number	00001

This is a Computer-generated Receipt, hence does not require signature

Cash T - Transfer G - Clearing

Challan No. 095490676