

* Important : Please see notes overleaf before filling up the challan		T.D.S./TCS TAX CHALLAN			Single Copy (to be sent to the ZAO)	
CHALLAN NO./ ITNS 281		Tax Applicable (Tick One)* TAX DEDUCTED/COLLECTED AT SOURCE FROM (0020) COMPANY <input checked="" type="checkbox"/> (0021) NON-COMPANY <input type="checkbox"/> DEDUCTEES DEDUCTEES			Assessment Year 2 0 2 0 - 2 1	
Tax Deduction Account No. (T.A.N.) M R I A 0 2 6 7 3 G						
Full Name A A R T H I S C A N S P R I V A T E L T D						
Complete Address with City & State 6 0 S A N T H A I P E T T A I S T R E E T K O V I L P A T T I T A M I L N A D U						
Tel. No.				Pin 6 2 8 5 0 2		
Type of Payment (Tick One)		Code * 1 9 4 C		(Please see overleaf)		
TDS/TCS Payable by Taxpayer		(200) <input checked="" type="checkbox"/>		FOR USE IN RECEIVING BANK		
TDS/TCS Regular Assessment (Raised by I.T. Deptt.)		(400) <input type="checkbox"/>		- - - - -		
DETAILS OF PAYMENTS				Amount (in Rs. Only)		
Income Tax		1 9 2 9 2		D D M M Y Y		
Surcharge				SPACE FOR BANK SEAL		
Education Cess						
Interest						
Penalty						
Total		1 9 2 9 2				
Total (in words)						
CRORES	LACS	THOUSANDS	HUNDREDS	TENS	UNITS	
		NINETEEN	TWO	NINE	TWO	
Paid in Cash/Debit to A/c /Cheque No.				Dated 07-01-2020		
Drawn on				(Name of the Bank and Branch)		
06.12.19				Signature of person making payment Rs.		
Taxpayers Counterfoil (To be filled up by tax payer)						
SPACE FOR BANK SEAL						
TAN						
Received from (Name)						
Cash/ Debit to A/c /Cheque No.				For Rs. 19,292/-		
Rs. (in words)						
Drawn on						
(Name of the Bank and Branch)						
Company/Non-Company Deductees						
on account of Tax Deducted at Source (TDS)/Tax Collected at Source (TCS) from (Fill up Code)						
(Strike out whichever is not applicable)						
for the Assessment Year		2 0 2 0 - 2 1				
Rs.						

OK
 M. D. [Signature]
 7/1/2020