

* 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 type="checkbox"/> (0021) NON-COMPANY <input checked="" 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 5		FOR USE IN RECEIVING BANK DD MM YY SPACE FOR BANK SEAL	
TDS/TCS Payable by Taxpayer (200) <input checked="" type="checkbox"/>		(Please see overleaf)			
TDS/TCS Regular Assessment (Raised by I.T. Deptt.) (400) <input type="checkbox"/>		(Please see overleaf)			
DETAILS OF PAYMENTS		Amount (in Rs. Only)			
Income Tax		1 3 7 7 0 0			
Surcharge		1 3 7 7 0			
Education Cess		6 0 5 9			
Interest					
Penalty					
Total		1 5 7 5 2 9			
Total (in words)					
CRORES	LACS	THOUSANDS	HUNDREDS	TENS	UNITS
ONE		FIFTY SEVEN	FIVE	TWO	NINE
Paid in Cash/Debit to A/c /Cheque No.		Dated 5/10/2019 6/1/20			
Drawn on		(Name of the Bank and Branch)			
5/10/2019 6/1/20		Signature of person making payment		Rs.	
Taxpayers Counterfoil (To be filled up by tax payer)					
TAN Received from (Name)					
Cash/ Debit to A/c /Cheque No.		For Rs.		157529	
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.	

6/1/20

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* 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 type="checkbox"/> (0021) NON-COMPANY <input checked="" 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 2 B		(Please see overleaf)	
TDS/TCS Payable by Taxpayer		(200)		<input checked="" type="checkbox"/>	
TDS/TCS Regular Assessment (Raised by I.T. Deptt.)		(400)		<input type="checkbox"/>	
DETAILS OF PAYMENTS Amount (in Rs. Only)					
Income Tax		3 8 1 4 2 4			
Surcharge					
Education Cess					
Interest					
Penalty					
Total		3 8 1 4 2 4			
Total (in words)		CRORES LACS THOUSANDS HUNDREDS TENS UNITS			
		THREE EIGHTY ONE FOUR TWO FOUR			
Paid in Cash/Debit to A/c /Cheque No.		Dated		6/1/2020	
Drawn on		(Name of the Bank and Branch)			
6/1/2020		Signature of person making payment			
TAN		M R I A 0 2 6 7 3 G			
Received from		A A R T H I S C A N S P R I V A T E L T D			
		(Name)			
Cash/ Debit to A/c /Cheque No.		For Rs.		381424	
Rs. (in words)		THREE LAKHS EIGHTY ONE THOUSAND FOUR HUNDRED AND			
Drawn on		TWENTY FOUR			
(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			

FOR USE IN RECEIVING BANK
D D M M Y Y
SPACE FOR BANK SEAL

Rs.
SPACE FOR BANK SEAL

Rs.

6/1/20

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* 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 type="checkbox"/> (0021) NON-COMPANY <input checked="" 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 H		(Please see overleaf)	
TDS/TCS Payable by Taxpayer		(200)		<input checked="" type="checkbox"/>	
TDS/TCS Regular Assessment (Raised by I.T. Deptt.)		(400)		<input type="checkbox"/>	
DETAILS OF PAYMENTS		Amount (in Rs. Only)		FOR USE IN RECEIVING BANK	
Income Tax		2 0 0 0		D D - M M - Y Y	
Surcharge				SPACE FOR BANK SEAL	
Education Cess					
Interest					
Penalty					
Total		2 0 0 0			
Total (in words)					
CRORES		LACS		THOUSANDS	
		TWO		ZERO	
HUNDREDS		TENS		UNITS	
		ZERO		ZERO	
Paid in Cash/Debit to A/c /Cheque No.		Dated 6/11/2019 - 6/1/20			
Drawn on		(Name of the Bank and Branch)			
Signature of person making payment		Rs.		SPACE FOR BANK SEAL	
Taxpayers Counterfoil (To be filled up by tax payer)					
TAN		M R I A 0 2 6 7 3 G			
Received from		A A R T H I S C A N S P R I V A T E L T D			
(Name)					
Cash/ Debit to A/c /Cheque No.		For Rs. 2000			
Rs. (in words)		T W O T H O U S A N D O N L Y			
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.	

6/1/20

* 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 type="checkbox"/> (0021) NON-COMPANY <input checked="" 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) TDS/TCS Payable by Taxpayer				Code * 1 9 4 A (Please see overleaf) (200) <input checked="" type="checkbox"/> TDS/TCS Regular Assessment (Raised by I.T. Deptt.) (400) <input type="checkbox"/>		
DETAILS OF PAYMENTS Amount (in Rs. Only)						
Income Tax				5 0 0 0		
Surcharge						
Education Cess						
Interest						
Penalty						
Total				5 0 0 0		
Total (in words)						
CRORES		LACS		THOUSANDS		UNITS
		FIVE		ZERO		ZERO
Paid in Cash/Debit to A/c /Cheque No.				Dated 6/11/2019 6/1/20		
Drawn on				(Name of the Bank and Branch)		
6/11/2019 6/1/20				Signature of person making payment		
TAN M R I A 0 2 6 7 3 G				Rs.		
Received from A A R T H I S C A N S P V T L T D				SPACE FOR BANK SEAL		
(Name)						
Cash/ Debit to A/c /Cheque No.				For Rs. 5000		
Rs. (in words) F I V E T H O U S A N D O N L Y						
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.		

6/11/20

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* 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 type="checkbox"/> (0021) NON-COMPANY <input checked="" 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 J		FOR USE IN RECEIVING BANK D D - M M - Y Y SPACE FOR BANK SEAL	
TDS/TCS Payable by Taxpayer (200) <input checked="" type="checkbox"/>		(Please see overleaf)			
TDS/TCS Regular Assessment (Raised by I.T. Deptt.) (400) <input type="checkbox"/>					
DETAILS OF PAYMENTS Amount (in Rs. Only)					
Income Tax		4 9 0 0 0 0			
Surcharge					
Education Cess					
Interest					
Penalty					
Total		4 9 0 0 0 0			
Total (in words)					
CRORES	LACS	THOUSANDS	HUNDREDS	TENS	UNITS
	FOUR	NINETY	ZERO	ZERO	ZERO
Paid in Cash/Debit to A/c /Cheque No.		Dated 6/11/2019 6/1/20			
Drawn on		(Name of the Bank and Branch)			
6/11/2019 6/1/20		Signature of person making payment			
TAN		Rs.			
Received from		SPACE FOR BANK SEAL			
(Name)					
Cash/ Debit to A/c /Cheque No.		For Rs.		490000	
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.	

6/1/20

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CHALLAN NO./ ITNS 281		Tax Applicable (Tick One)* TAX DEDUCTED/COLLECTED AT SOURCE FROM (0020) COMPANY <input type="checkbox"/> (0021) NON-COMPANY <input checked="" 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 J (Please see overleaf)			
TDS/TCS Payable by Taxpayer		(200) <input checked="" type="checkbox"/>			
TDS/TCS Regular Assessment (Raised by I.T. Deptt.)		(400) <input type="checkbox"/>			
DETAILS OF PAYMENTS		Amount (in Rs. Only)			
Income Tax		4 9 0 0 0 0			
Surcharge					
Education Cess					
Interest					
Penalty		4 9 0 0 0 0			
Total					
Total (in words)					
CRORES	LACS	THOUSANDS	HUNDREDS	TENS	UNITS
	FOUR	NINETY	ZERO	ZERO	ZERO
Paid in Cash/Debit to A/c /Cheque No.		Dated 6/1/2020			
Drawn on		(Name of the Bank and Branch)			
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. 490000			
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			

6/1/20

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* 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 Code * 1 9 4 C					
(Tick One) (Please see overleaf) TDS/TCS Payable by Taxpayer (200) <input checked="" type="checkbox"/> TDS/TCS Regular Assessment (Raised by I.T. Deptt.) (400) <input type="checkbox"/>					
DETAILS OF PAYMENTS Amount (in Rs. Only)					
Income Tax 3 0 7 6 4					
Surcharge					
Education Cess					
Interest					
Penalty 3 0 7 6 4					
Total					
Total (in words)					
CRORES LACS THOUSANDS HUNDREDS TENS UNITS THIRTY SEVEN SIX SOUR					
Paid in Cash/Debit to A/c /Cheque No. Dated 6/1/2020					
Drawn on (Name of the Bank and Branch)					
6/1/2020 Signature of person making payment Rs.					
Taxpayers Counterfoil (To be filled up by tax payer)					
TAN					
Received from (Name)					
Cash/ Debit to A/c /Cheque No. For Rs. 30764					
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.					

FOR USE IN RECEIVING BANK

D D M M Y Y

SPACE FOR BANK SEAL

SPACE FOR BANK SEAL

6/1/20

<p>* Important : Please see notes overleaf before filling up the challan</p>	<h2 style="margin: 0;">T.D.S./TCS TAX CHALLAN</h2>	<p>Single Copy (to be sent to the ZAO)</p>																		
<p>CHALLAN NO./ ITNS 281</p>	<p>Tax Applicable (Tick One)* TAX DEDUCTED/COLLECTED AT SOURCE FROM (0020) COMPANY <input type="checkbox"/> (0021) NON-COMPANY <input checked="" type="checkbox"/> DEDUCTEES DEDUCTEES</p>	<p>Assessment Year 2 0 2 0 - 2 1</p>																		
<p>Tax Deduction Account No. (T.A.N.) M R I A 0 2 6 7 3 G</p>																				
<p>Full Name A A R T H I S C A N S P R I V A T E L T D</p>																				
<p>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</p>																				
<p>Tel. No.</p>		<p>Pin 6 2 8 5 0 2</p>																		
<p>Type of Payment (Tick One) TDS/TCS Payable by Taxpayer (200) <input checked="" type="checkbox"/> TDS/TCS Regular Assessment (Raised by I.T. Deptt.) (400) <input type="checkbox"/></p>		<p>Code * 1 9 4 J</p> <p>FOR USE IN RECEIVING BANK D D - M M - Y Y</p> <p>SPACE FOR BANK SEAL</p>																		
<p>DETAILS OF PAYMENTS (Amount in Rs. Only)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Income Tax</td> <td style="width: 33%;">1 0 1 8 5 0</td> <td style="width: 33%;"></td> </tr> <tr> <td>Surcharge</td> <td></td> <td></td> </tr> <tr> <td>Education Cess</td> <td></td> <td></td> </tr> <tr> <td>Interest</td> <td></td> <td></td> </tr> <tr> <td>Penalty</td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td>1 0 1 8 5 0</td> <td></td> </tr> </table>		Income Tax	1 0 1 8 5 0		Surcharge			Education Cess			Interest			Penalty			Total	1 0 1 8 5 0		
Income Tax	1 0 1 8 5 0																			
Surcharge																				
Education Cess																				
Interest																				
Penalty																				
Total	1 0 1 8 5 0																			
<p>Total (in words) CRORES LACS THOUSANDS HUNDREDS TENS UNITS ONE ONE EIGHT FIVE ZERO</p>																				
<p>Paid in Cash/Debit to A/c /Cheque No.</p>		<p>Dated 6/1/2020</p>																		
<p>Drawn on</p>		<p>(Name of the Bank and Branch)</p>																		
<p>6/1/2020</p>		<p>Signature of person making payment Rs.</p>																		
<p>Taxpayers Counterfoil (To be filled up by tax payer)</p>		<p>SPACE FOR BANK SEAL</p>																		
<p>TAN</p>																				
<p>Received from (Name)</p>																				
<p>Cash/ Debit to A/c /Cheque No.</p>		<p>For Rs. 101850</p>																		
<p>Rs. (in words)</p>																				
<p>Drawn on</p>																				
<p>(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)</p>																				
<p>for the Assessment Year 2 0 2 0 - 2 1</p>		<p>Rs.</p>																		


 6/1/20

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* 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 type="checkbox"/> (0021) NON-COMPANY <input checked="" type="checkbox"/> DEDUCTEES			Assessment Year <div style="border: 1px solid black; padding: 2px;">2 0 2 0 - 2 1</div>	
Tax Deduction Account No. (T.A.N.) <div style="border: 1px solid black; padding: 2px;">M R I A 0 2 6 7 3 G</div>						
Full Name <div style="border: 1px solid black; padding: 2px;">A A R T H I S C A N S P R I V A T E L T D</div>						
Complete Address with City & State <div style="border: 1px solid black; padding: 2px;">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</div>						
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 <div style="border: 1px solid black; padding: 2px; text-align: center;"> DD - MM - YY D D M M Y Y </div>		
TDS/TCS Regular Assessment (Raised by I.T. Deptt.) (400) <input type="checkbox"/>				SPACE FOR BANK SEAL		
DETAILS OF PAYMENTS Amount (in Rs. Only)						
Income Tax				5 1 8 8 8		
Surcharge						
Education Cess						
Interest						
Penalty						
Total				5 1 8 8 8		
Total (in words)						
CRORES	LACS	THOUSANDS	HUNDREDS	TENS	UNITS	
		FIFTY ONE	EIGHT	EIGHT	EIGHT	
Paid in Cash/Debit to A/c /Cheque No.				Dated 6/1/2020		
Drawn on				(Name of the Bank and Branch)		
6/1/2020				Signature of person making payment		
				Rs.		
Taxpayers Counterfoil (To be filled up by tax payer)						
TAN						
Received from (Name)						
Cash/ Debit to A/c /Cheque No.				For Rs. 51888		
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				Rs.		

6/1/20

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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 type="checkbox"/> (0021) NON-COMPANY <input checked="" type="checkbox"/> DEDUCTEES	Assessment Year <div style="border: 1px solid black; padding: 2px; display: inline-block;"> 2 0 2 0 - 2 1 </div>
Tax Deduction Account No. (T.A.N.) <div style="border: 1px solid black; padding: 2px; display: inline-block;"> M R I A 0 2 6 7 3 G </div>		
Full Name <div style="border: 1px solid black; padding: 2px; display: inline-block;"> A A R T H I S C A N S P R I V A T E L T D </div>		
Complete Address with City & State <div style="border: 1px solid black; padding: 2px; display: inline-block;"> 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 </div>		
Tel. No.		Pin 6 2 8 5 0 2
Type of Payment (Tick One)		Code * 1 9 4 I
TDS/TCS Payable by Taxpayer (200) <input checked="" type="checkbox"/>		FOR USE IN RECEIVING BANK <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> D D M M Y Y SPACE FOR BANK SEAL </div>
TDS/TCS Regular Assessment (Raised by I.T. Deptt.) (400) <input type="checkbox"/>		
DETAILS OF PAYMENTS Amount (in Rs. Only)		
Income Tax		3 6 8 8 0 8
Surcharge		
Education Cess		
Interest		
Penalty		
Total		3 6 8 8 0 8
Total (in words)		
CRORES	LACS	THOUSANDS
	THREE	SIXTY EIGHT
		EIGHT
		EIGHT
		EIGHT
Paid in Cash/Debit to A/c /Cheque No.		Dated 6/1/2020
Drawn on		(Name of the Bank and Branch)
6/1/2020		Signature of person making payment
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. 368808		
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)		Rs.
for the Assessment Year 2 0 2 0 - 2 1		