

Form GST PMT –06 Payment Challan
(See Rule 87(2))
Challan for deposit of goods and services tax

CPIN: 21102700468468

Challan Generated on : 19/10/2021 14:52:02

Expiry Date : 03/11/2021

Details of Taxpayer

GSTIN: 27AABPM9678B1ZI

E-mail Id: KXXXXXXXXXX@XXXXXXXXOM

Mobile No.: 9XXXXX9267

Name(Legal): MAHENDRA SHANTILAL MEHTA

Address : XXXXXXXXXXX Maharashtra,400002

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	205	-	-	-	-	205
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	205	0	0	0	0	205
Maharashtra	SGST(0006)	3472	-	-	-	-	3472
Total Amount		3677					
Total Amount (in words)		Rupees Three Thousand Six hundred Seventy-Seven Only					

Mode of Payment

☒ E-Payment ☐ Over the Counter(OTC) ☐ NEFT / RTGS

Particulars of depositor

Name	
Designation/Status(Manager,partner etc)	
Signature	
Date	

Paid Challan Information

GSTIN	
Taxpayer Name	
Name of the Bank	
Amount	
Bank Reference No.(BRN)/UTR	
CIN	
Payment Date	
Bank Ack No. (For Cheque / DD deposited at Bank's counter)	