



To Whomsoever It May Concern

This is to certify that MRS. BAVISHI GITABEN DINESHBHAI is maintaining Savings A/c No. 136252600000332 with our bank since 15.11.2023. The balance in the account as on 26.09.2024 is Rs. 17,51,959/- (Rupees Seventeen lakh Fifty-one thousand Nine Hundred Fifty-Nine Rupees Only) which is approximately equivalent to CAD 28239.18 (CAD Dollars Twenty-Eight Thousand Two Hundred Thirty-Nine and Eighteen Cents Only) at the current exchange rate of 1 CAD DOLLAR = INR 62.04.

This certificate is issued on written request of the customer for the purpose of Overseas visit in CANADA, without any liability whatsoever on our part, arising from any circumstances.

Date: 27.09.2024

Place: Nikol Ahmedabad



S V TILARA & CO.

CHARTERED ACCOUNTANTS

+91 9157927662 svtilara@gmail.com

NET WORTH CERTIFICATE

To whomsoever it may concern

This is to certify that based on documents and information produced before us of **Mrs. GITABEN DINESHBHAI BAVISHI** residing at C/503, Sukh Sahitya Heights, Opp Mevada Green Party Plot, Nava Naroda, Ahmedabad, Gujarat – 382330 is having Net worth Rs. **1,37,71,319**/- (Rupees One Crore Thirty Seven Lakh Seventy One Thousand Three Hundred nineteen only).

SOURCES OF FUNDS	AMOUNT IN INDIAN ₹	AMOUNT IN CAD (1 CAD = 62.04 INR)	REF. ANNEXURE
 Savings in India 	17,70,989.00	28,545.92	ANNEXURE-A
Investments in India	1,20,00,330.00	1,93,428.92	ANNEXURE-B
TOTAL	1,37,71,319.00	2,21,974.84	

- CAD rate as on 27.09.2024
- 1. This Certificate has been issued for the special request of **Mrs. GITABEN DINESHBHAI BAVISHI** for the purpose of Visitor VISA.
- 2. The information furnished above is true & correct to the best of my knowledge and based on valuation report given by approved Registered valuer and balance sheet as on 31.03.2024.

For, S V TILARA & CO

(Chartered Accountants) Firm Regi. No. : 160702W

CA Shruti V Tilara (Proprietor)

Membership No. 190170

UDIN : 24190170BKILNG7659 Date : 27th September, 2024.

Place: Ahmedabad

ANNEXURE-A: SAVINGS IN INDIA

The Following Documents are verified in support of the Savings in India:

DESCRIPTION OF SAVINGS	ACCOUNT HOLDER	DOCUMENTS VERIFIED	AMOUNT IN ₹
Saving Bank Account in YES Bank	Gitaben Bavishi	Balance Confirmation Certificate (As on 27.09.2024)	17,51,959.00
Term Deposit in YES Bank	Gitaben Bavishi	Balance Confirmation Certificate (As on 27.09.2024)	19,030.00
		Total Amount in Rs.	17,70,989.00

ANNEXURE-B: INVESTMENTS IN INDIA

The Following Documents are verified in support of the Investments in India:

DESCRIPTION OF INVESTMENTS	PROPERTY HOLDER	DOCUMENTS VERIFIED	AMOUNT IN ₹
Gold Ornaments & Precious Jewellery items	Gitaben Bavishi	Balance Sheet (As on 31.03.2024)	10,00,000.00
Residencial Property at C-503, Sukh Sahitya Heights, Opp Mevada Green Party Plot, Nava Naroda, Ahmedabad.	Gitaben Bavishi & Shubham Bavishi (Son)	Registered Valuer Certificate (As on 03.09.2024)	53,75,000.00
Residencial Property at Plot no 18 & 19, Survey No 182 Paiki, Village Mota Bhandariya, Amreli.	Gitaben Bavishi	Registered Valuer Certificate (As on 03.09.2024)	29,50,000.00
Agriculture Land at Survey No 167/2, Village Mota Bhandariya, Amreli.	Dineshbhai Bhavishi (Husband)	Registered Valuer Certificate (As on 05.09.2024)	26,75,330.00
		Total Amount in Rs.	1,20,00,330.00

This is to state that Mrs. GITABEN DINESHBHAI BAVISHI are assessed to income Tax & details as Under: -

NAME & NATURE OF INCOME	DOCUMENTS VERIFIED	AMOUNT IN ₹
GITABEN DINESHBHAI BAVISHI	Income Tax Return for the A.Y. 2022-23	2,41,580.00
	Income Tax Return for the A.Y. 2023-24	2,86,520.00
	Income Tax Return for the A.Y. 2024-25	3,32,470.00

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2024-25

Date of filing: 18-Jul-2024*

PAN		CTSPB7962B						
Name		GITABEN BAVISHI						
Addres	SS	B 1, TULSI APPRTMENT, OPP JANKI APPRT, SAIJPUR BOGHA , AHMEDABAD , 11-Gujarat, 91- INDIA, 38234						
Status Individual Form Number					ITR-4			
Filed u	Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Num			oer	774832580180724			
	Current Yea	r business loss, if any		1	0			
Name GITABEN BAVISH Address B 1, TULSI APPRTMENT, OPP JANKI APPRT, SAIJPUR BOGHA , AHMEDABAD , 11-Gujarat, 91- INDIA, 382345 Status Individual Form Number ITR-4 Filled u/s 139(1)-On or before due date e-Filling Acknowledgement Number 774832580180 Current Year business loss, if any 1 Total Income 2 3,32, Book Profit under MAT, where applicable 3 Adjusted Total Income under AMT, where applicable 4 Net tax payable Net tax payable 5 Interest and Fee Payable 6 Total tax, interest and Fee payable 7 Taxes Paid 8 (+) Tax Payable /(-) Refundable (7-8) 9 Additional Tax payable u/s 115TE 12 Additional Tax and interest payable 13 Tax and interest paid 14 (+) Tax Payable /(-) Refundable (13-14) 15 Tax and interest paid 14 Tax Payable /(-) Refundable (13-14) 15 Tax and interest paid 14 Tax Payable /(-) Refundable (13-14) 15 Tax and interest paid 14 Tax Payable /(-) Refundable (13-14) 15 Tax and interest paid 15 Tax and interest paid 14 Tax Payable /(-) Refundable (13-14) 15 T	3,32,470							
Detai	Total Income Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable		3					
d Tax	Adjusted To	tal Income under AMT, where applicable	P	4	0			
ne an	Net tax pay	able	As Th	5	0			
Incom	Interest and	Fee Payable	6	0				
xable	Total tax, in	terest and Fee payable	7	0				
Ta	Taxes Paid	texps	HOURT TO HAM	8	0			
	(+) Tax Pay	able /(-) Refundable (7-8)	ent E DS	9	0			
Oetail	Accreted Inc	come as per section 115TD	TENT)	10	0			
Тах 🛭	Additional T	ax payable u/s 115TD	DEPARTME	11	0			
e and	Interest pay	able u/s 115TE		12	0			
Name	0							
eted I	Tax and inte	erest paid		14	0			
Accre	(+) Tax Pay	able /(-) Refundable (13-14)		15	0			
verii pape	fied byer ITR-Verificat	GITABEN BAVISHI having F	PAN CTSPB7962B on	07-Aug	g-2024 using			

System Generated
Barcode/QR Code



CTSPB7962B04774832580180724e433096de67ebb941e5a56bdbfd9b535ae70e5cd

^{*}If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2023-24

Date of filing: 12-Aug-2023*

PAN		CTSPB7962B						
Name		GITABEN BAVISHI						
Addre	SS	B 1, TULSI APPRTMENT, OPP JANKI APPRT, SAIJPUR BOGHA , AHMEDABAD , 11-Gujarat, 91- INDIA, 382.						
Status Individual Form Number					ITR-4			
Filed u	Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Num			per	321491670290623			
	Current Yea	r business loss, if any		1	0			
<u>s</u>	Total Incom	e		2	2,86,520			
Detai	ne GITABEN BAVISHI ress B 1, TULSI APPRTMENT, OPP JANKI APPRT, SAIJPUR BOGHA , AHMEDA us Individual Form Number		3	0				
d Tax	Adjusted To	tal Income under AMT, where applicable	E	4	0			
ne an	Net tax pay	able	ila M	5	0			
Interest and Fee Payable Total tax, interest and Fee payable	Interest and	l Fee Payable	6	0				
		7	0					
Тa	Taxes Paid	Mary Mary	HOUTE OF HE	8	0			
	(+) Tax Pay	able /(-) Refundable (7-8)	eit & D	9	0			
Oetail	Accreted Inc	come as per section 115TD	TENT)	10	0			
Тах [Additional T	ax payable u/s 115TD	DEPARTME	11	0			
e and	Interest pay	able u/s 115TE		12	0			
Status Individual Form Number Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Num Current Year business loss, if any Total Income Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid (+) Tax Payable /(-) Refundable (7-8) Accreted Income as per section 115TD Additional Tax payable u/s 115TE Additional Tax and interest payable Tax and interest paid	13	0						
eted I	Tax and inte	erest paid		14	0			
Accre	(+) Tax Pay	able /(-) Refundable (13-14)		15	0			
veri pap	fied by er ITR-Verificat	GITABEN BAVISHI having F	PAN CTSPB7962B on	12-Au	ig-2023 using			

System Generated

Barcode/QR Code



CTSPB7962B043214916702906238e81b7642a708a50dce8df5617a3c6029c11104b

^{*}If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Dear Mr. Dineshbhai Chhaganbhai Bavishi,

This is to certify that *Mr. Dineshbhai Chhaganbhai Bavishi* is our employee since 2014 and in role of full time Manager at Ahmedabad branch. As a manager, he demonstrated all his professional skills towards our company and employees.

He is a key responsible person whose decision making and continuous effort in growth of the company is appreciable.

Yours faithfully,

સુરત ભુંગળિયા બઘર્સ ૬૦૪, પ્રિન્સેસ પ્લાઝા વરાછા રોડ, મીની બજાર, જો, ૯૯૨૪૬७७८०८ અમદાવાદ ઠક્કરનગર એપ્રોચ મેઘા કોમ્પલેસ રવજીભાઇ કાવરા મો. ૯૬૬૪७००५७४ GST No. 24AAAFB1940017H

Acknowledgement Number:962977610260724 Date of filing: 26-Jul-2024 INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 Year filed and verified] 2024-25 (Please see Rule 12 of the Income-tax Rules, 1962) PAN BAVPB9297C Name DINESHBHAI CHHAGANBHAI BAVISHI 503, SUKH SAHITYA HEIGHTS, OPP MEVADA GREEN PARTY PLOT, NAVA NARODA, AHMEDABAD, 11-Gujarat, Address 91-INDIA, 380025 Status Individual Form Number ITR-1 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 962977610260724 Current Year business loss, if any 1 0 2 4,10,780 Total Income **Taxable Income and Tax Details** Book Profit under MAT, where applicable 3 0 Adjusted Total Income under AMT, where applicable 4 0 Net tax payable 5 0 Interest and Fee Payable 6 0 7 0 Total tax, interest and Fee payable Taxes Paid 8 4,521 (+) Tax Payable /(-) Refundable (7-8) 9 (-) 4,520 Accreted Income and Tax Detail Accreted Income as per section 115TD 10 0 Additional Tax payable u/s 115TD 11 0 12 Interest payable u/s 115TE 0 Additional Tax and interest payable 13 0 Tax and interest paid 14 0 (+) Tax Payable /(-) Refundable (13-14) 0 15

Income Tax	Return	electro	nically transmitte	ed on _	26-Jul-2	2024 10:34:	04	from	IP address	49.36.65.21	and
verified by		DIN	NESHBHAI CHHAO	SANBH	AI BAVISHI	I	having I	PAN _	BAVPB9297	C on	26-Jul
2024	using	paper	ITR-Verification	Form	/Electronic	Verification	Code	·	TU89JRFH2I	generated	through
Aadha	aar OTP	n	node								

System Generated Barcode/QR Code



BAVPB9297C0196297761026072460773137cc43d60891111a9af877ebaa7135f8af

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

(Please see Rule 12 of the Income tax Rules, 1962)

Assessment Year 2023-24

Date of filing: 12-Aug-2023*

		(Please see Rule 12 of the Income-ti	ax Rules, 1962)		2023 2 1			
PAN	BAVPB9297C							
Name		DINESHBHAI CHHAGANBHAI BAVISHI						
Addre	SS	B 1, TULSI APPRTMENT, OPP JANKI APPRT, SAIJPUR BOGHA, AHMEDABAD, 11-Gujarat, 91-INDIA, 382345						
Status	5		ITR-1					
Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Nu				ent Number	321486540290623			
	Current Yea	r business loss, if any		1	0			
<u>s</u>	Total Incom	e		2	3,25,000			
Detai	Book Profit	under MAT, where applicable		3	0			
Taxable Income and Tax Details	Adjusted To	tal Income under AMT, where applicable		4	0			
ne an	Net tax pay	able	alea Mh	5	0			
Incon	Interest and	l Fee Payable	13 M	6	0			
xable	Total tax, in	terest and Fee payable	a di	7	0			
Ta	Taxes Paid	that is	1 000 A	8	0			
	(+) Tax Pay	able /(-) Refundable (7-8)	eit and	9	0			
etail	Accreted Inc	come as per section 115TD	BUILDING	10	0			
Тах D	Additional T	ax payable u/s 115TD	DEPARTME	11	0			
come and Tax Detail	Interest pay	able u/s 115TE		12	0			
псоте	Additional T	ax and interest payable		13	0			
=	Tax and inte	erest paid		14	0			
Accreted	(+) Tax Pay	able /(-) Refundable (13-14)		15	0			
	fied by 3 using	n submitted electronically on29-Jun-20 DINESHBHAI CHHAGANBHAI BAVISHI paper ITR-Verification Form /Electronic \ P mode	having PAN	BAVPB9297C				
	System Gener Barcode/QR Co	HIII HAYE RYSS KARGIRAN	40290623e9b7e1e359	b74f9b42a87c4bf3	35de45a423e8bcb			

TO WHOMSOEVER IT MAY CONCERN

It is to certify that *Mr. Dineshbhai Chhaganbhai Bavishi* is an employee of *M/s Bhungaliya Brothers* and working as a full time Manager.

He was paid Rs. 32,518.77/- as a salary for month of August-2024.

Find below salary break-up of the paid amount in the month of August-2024 for your reference:

Salary Break-up for August-2024				
Basic Salary DA	16,210.10			
House Rent Allowance	5,070.10			
Medical Allowance	3,053.47			
Mobile & Communications	1,053.50			
Other Allowances	2,024.73			
Transport Allowance	2,053.40			
Variable Allowance	3,053.47			
Total Monthly CTC	32,518.77			
Annual Cost To Company	4,10,415.80			

Thanking you,

સુરત ^{*} ભુંગળિયા ભઘર્સ ૬૦૪, પ્રિન્શેસ પ્લાઝા વરાછા રોડ, મીની બ**જર**્ એ. ૯૯૨૪૬७७૮૦ટ

TO WHOMSOEVER IT MAY CONCERN

It is to certify that *Mr. Dineshbhai Chhaganbhai Bavishi* is an employee of *M/s Bhungaliya Brothers* and working as a full time Manager.

He was paid Rs. 32,532.20/-as a salary for month of July-2024.

Find below salary break-up of the paid amount in the month of July-2024 for your reference:

Salary Break-up for July-2024				
Basic Salary DA	16,213.86			
House Rent Allowance	5,080.20			
Medical Allowance	3,053.47			
Mobile & Communications	1,053.47			
Other Allowances	2,024.73			
Transport Allowance	2,053.00			
Variable Allowance	3,053.47			
Total Monthly CTC	32,532.20			
Annual Cost To Company	4,10,415.80			

Thanking you,

સુરત ભુંગળિયા બ્રદ્યર્સ ૧૦૪, પ્રિન્સેસ પ્લાઝા વરાછા રોડ, મીની બુજાર, મો. ૯૯૨૪૬७७૮૦૮ अमहावाह 555२०३१२ ओप्रोच मेद्या डोम्पलेक्ष २व**%लाए ऽ।वश** भो. ७५५४७००५७४ GST No. 24AAAFB1940017H

TO WHOMSOEVER IT MAY CONCERN

It is to certify that Mr. Dineshbhai Chhaganbhai Bavishi is an employee of M/s Bhungaliya Brothers and working as a full time Manager.

He was paid Rs. 32,534.47/- as a salary for month of June-2024.

Find below salary break-up of the paid amount in the month of June-2024 for your reference:

Salary Break-up for June-2024				
Basic Salary DA	16,215.70			
House Rent Allowance	5,080.20			
Medical Allowance	3,053.47			
Mobile & Communications	1,053.50			
Other Allowances	2,024.73			
Transport Allowance	2,053.40			
Variable Allowance	3,053.47			
Total Monthly CTC	32,534.47			
Annual Cost To Company	4,10,415.80			

Thanking you,

સુરત ભુંગળિયા વાદાર્સ ૧૦૪, પ્રિન્સેસ પ્લાઝા વરાછા રોડ, મીની બજાર મો. ૯૯૨૪૬७७८०८ અમદાવાદ ઠક્કરનગર એપ્રોચ મેઘા કોમ્પલેટા રવજીભાઇ ડાવરા મો. ૯૬૬૪७००५७४ GST No. 24AAAFB19400170



Government of India Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number: 24DVQPB9787R1ZB

1.	Legal Name	SHUBHAM D	SHUBHAM DINESHBHAI BAVISHI					
2.	Trade Name, if any	MADHURAM	MADHURAM TECHNOLOGY					
3.	Additional trade names, if any							
4.	Constitution of Business	Proprietorship)	6				
5.	Address of Principal Place of Business	Floor No.: 5TH FLOOR Building No./Flat No.: C-503 Name Of Premises/Building: SUKH SAHITYA HEIGHTS Road/Street: NAVA NARODA ROAD Nearby Landmark: OPP. MEVADA GREEN PARTY PLOT Locality/Sub Locality: Naroda City/Town/Village: Ahmedabad District: Ahmedabad State: Gujarat PIN Code: 382330						
6.	Date of Liability							
7.	Period of Validity	From	07/12/2023	То	Not Applicable			
8.	Type of Registration	Regular						
9.	Particulars of Approving	Centre						
Sign	Signature							
Nam	е	Jayesh Govii	nd Vaghela					
Desi	gnation	Superintendent						
Juris	sdictional Office	Ghatak 22 (Ahmedabad)						
Date	Date of issue of Certificate 07/12/2023							
Note	: The registration certificate is req	uired to be pro	ominently displayed	at all places of bu	usiness in the State.			

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 07/12/2023 by the jurisdictional authority.



Goods and Services Tax Identification Number: 24DVQPB9787R1ZB

Details of Additional Place of Business(s)

Legal Name SHUBHAM DINESHBHAI BAVISHI

Trade Name, if any MADHURAM TECHNOLOGY

Total Number of Additional Places of Business in the State

0



Goods and Services Tax Identification Number: 24DVQPB9787R1ZB

Legal Name SHUBHAM DINESHBHAI BAVISHI

Trade Name, if any MADHURAM TECHNOLOGY

Details of Proprietor

1



Name SHUBHAM DINESHBHAI BAVISHI

Designation/Status PROPRIETOR

Resident of State Gujarat

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2024-25

Date of filing: 31-Jul-2024*

PAN		DVQPB9787R					
Name		SHUBHAM DINESHBHAI BAVISHI					
Address		C-503, SUKH SAHITYA HEIGHTS, OPP MEVADA GREEN PARTY PLOT, NAVA NARODA , AHMEDABAD , Gujarat, INDIA, 380025					
Status		Individual Form Number			ITR-3		
Filed u/s		139(1)- On or Before due date	e date e-Filing Acknowledgement Num		328800370310724		
	Current Year business loss, if any			1	0		
Taxable Income and Tax Details	Total Income			2	18,58,390		
	Book Profit under MAT, where applicable			3	0		
	Adjusted Total Income under AMT, where applicable			4	18,58,390		
	Net tax payable			5	3,84,818		
Incon	Interest and	nd Fee Payable			0		
kable	Total tax, in	Total tax, interest and Fee payable			3,84,818		
Та	Taxes Paid			8	4,06,305		
	(+) Tax Payable /(-) Refundable (7-8)			9	(-) 21,490		
Accreted Income and Tax Detail	Accreted Income as per section 115TD			10	0		
	Additional Tax payable u/s 115TD			11	0		
	Interest payable u/s 115TE			12	0		
	Additional Tax and interest payable			13	0		
	Tax and interest paid			14	0		
	(+) Tax Payable /(-) Refundable (13-14)			15	(+) 0		
	fied by	n electronically transmitted on 31-Jul-202 SHUBHAM DINESHBHAI BAVISHI paper ITR-Verification Form /Electronic V	having PANDVQPE	39787R	6.65.129 and on 03-Aug-		
	Aadhaar OTI	P mode					

System Generated

Barcode/QR Code



DVQPB9787R03328800370310724323c7b6bd678a02861ed0485bf48b228c96b6470

^{*}If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

Assessment Year

Date of filing: 26-Jul-2023

DAN			(Please see Rule 12 of the Income-tax Rules, 1962)					
PAN		DVQPB9787R						
Name		SHUBHAM DINESHBHAI BAVISHI						
Address	S	B 1, TULSI APPRTMENT, OPP CHAMA 382350	K CHUNA, THAKKARBAPA NAGAR	, AHMEDABAD , 1	1-Gujarat, 91- INDIA,			
Status		Individual	Form Number		ITR-4			
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgeme	e-Filing Acknowledgement Number				
	Current Year business loss, if any			1	0			
<u>v</u>	Total Income	al Income			11,29,060			
Detai	Book Profit ι	Profit under MAT, where applicable		3	0			
Taxable Income and Tax Details	Adjusted Total Income under AMT, where applicable		4	0				
e and	Net tax payable		5	1,57,267				
Incon	Interest and Fee Payable			6	0			
kable	Total tax, in	otal tax, interest and Fee payable		7	1,57,267			
Ta)	Taxes Paid	Taxes Paid			2,33,324			
	(+) Tax Paya	(+) Tax Payable /(-) Refundable (7-8)			(-) 76,060			
tail	Accreted Inc	Accreted Income as per section 115TD			0			
ax De	Additional Ta	al Tax payable u/s 115TD			0			
e and Tax Detail	Interest pay	st payable u/s 115TE			0			
псош	Additional T	Additional Tax and interest payable		13	0			
Accreted Incor	Tax and interest paid			14	0			
Accr	(+) Tax Paya	able /(-) Refundable (13-14)		15	0			
	ed by	SHUBHAM DINESHBHAI BAVISH paper ITR-Verification Form /Elect	HI having PAN	DVQPB9787R	o n <u>26-Jul-</u>			



JUMIO INDIA PRIVATE LIMITED

401-403, 4th Floor, Mall of Jaipur P. No-01, Kuber Complex Gandhi Path, Vaishali Nagar

JAIPUR 302021 Pay Slip for August 2024 22100008 Payable Days 31 **EmpNo** SHUBHAM BAVISHI Monthly Rate Name 168,700.00 RJRAJ0028866000/0000015925 Product Eng And Machine Learn P.F. No. Department 03-Bangalore E.S.I. No. Location Bank Name ICICI BANK PAN DVQPB9787R Bank A/c No 018901017631 Sub Department Engineering Machine Learning Engineer 101711728190 Designation **UAN No** Annual CTC 2,277,000.00 Date of Joining 17-10-2022 Year To Date Year To Date Earnings **Current Month Deductions Current Month** Earnings Deductions Basic 92,785.00 463,925.00 Income Tax 32,781.00 163,231.00 HRA 46,393.00 231,965.00 Education Cess 6,529.00 1,311.00 Special All 2,793.00 13,965.00 Provident Fund 1,800.00 9,000.00 38,645.00 Profession Tax LTA 7,729.00 200.00 1,000.00 Meal Allow 2,200.00 11,000.00 Sodexo 2,200.00 11,000.00 WFH Stipend 2,000.00 10,000.00 Car Running & Maint Allow 1,800.00 9,000.00 Uniform Allowance 12,000.00 60,000.00 Telephone Internet All 3,000.00 15,000.00 190,760.00 Total 170,700.00 853,500.00 38,292.00 132,408.00 Rupees One Lakhs Thirty Two Thousand Four Hundred Eight Only. Net Pay: Rs.



JUMIO INDIA PRIVATE LIMITED

401-403, 4th Floor, Mall of Jaipur P. No-01, Kuber Complex Gandhi Path, Vaishali Nagar JAIPUR 302021

JAIPUR 302021 Pay Slip for July 2024 22100008 Payable Days 31 **EmpNo** SHUBHAM BAVISHI Name Monthly Rate 168,700.00 Product Eng And Machine Learn RJRAJ0028866000/0000015925 Department P.F. No. 03-Bangalore E.S.I. No. Location Bank Name ICICI BANK PAN DVQPB9787R Bank A/c No 018901017631 Sub Department Engineering Machine Learning Engineer 101711728190 Designation **UAN No** Annual CTC 2,277,000.00 Date of Joining 17-10-2022 Year To Date Year To Date Earnings **Current Month Deductions Current Month** Earnings Deductions Basic 92,785.00 371,140.00 Income Tax 32,706.00 130,450.00 HRA 46,393.00 185,572.00 Education Cess 1,308.00 5,218.00 Special All 2,793.00 11,172.00 Provident Fund 1,800.00 7,200.00 30,916.00 Profession Tax LTA 7,729.00 200.00 800.00 Meal Allow 2,200.00 8,800.00 Sodexo 2,200.00 8,800.00 WFH Stipend 2,000.00 8,000.00 Car Running & Maint Allow 1,800.00 7,200.00 Uniform Allowance 12,000.00 48,000.00 Telephone Internet All 3,000.00 12,000.00 152,468.00 Total 170,700.00 682,800.00 38,214.00 132,486.00 Rupees One Lakhs Thirty Two Thousand Four Hundred Eighty Six Only. Net Pay: Rs.



JUMIO INDIA PRIVATE LIMITED

401-403, 4th Floor, Mall of Jaipur P. No-01, Kuber Complex Gandhi Path, Vaishali Nagar

JAIPUR 302021 Pay Slip for June 2024 22100008 Payable Days 30 **EmpNo** SHUBHAM BAVISHI Monthly Rate Name 168,700.00 Product Eng And Machine Learn RJRAJ0028866000/0000015925 P.F. No. Department 03-Bangalore E.S.I. No. Location Bank Name ICICI BANK PAN DVQPB9787R Bank A/c No 018901017631 Sub Department Engineering Machine Learning Engineer 101711728190 Designation **UAN No** Annual CTC 2,277,000.00 Date of Joining 17-10-2022 Year To Date Year To Date Earnings **Current Month Deductions Current Month** Earnings Deductions Basic 92,785.00 278,355.00 Income Tax 97,744.00 32,639.00 HRA 46,393.00 139,179.00 Education Cess 1,306.00 3,910.00 Special All 2,793.00 8,379.00 Provident Fund 1,800.00 5,400.00 23,187.00 Profession Tax LTA 7,729.00 200.00 600.00 Meal Allow 2,200.00 6,600.00 Sodexo 2,200.00 6,600.00 WFH Stipend 2,000.00 6,000.00 Car Running & Maint Allow 1,800.00 5,400.00 Uniform Allowance 12,000.00 36,000.00 Telephone Internet All 3,000.00 9,000.00 Total 170,700.00 512,100.00 38,145.00 114,254.00 132,555.00 Rupees One Lakhs Thirty Two Thousand Five Hundred Fifty Five Only. Net Pay: Rs.