

Challan-cum-statement of deduction of tax under  
section 194-IA (Form 26QB)

Acknowledgement Number: **AK23295053**

Challan Identification Number (CIN): **24033000062545HDFC**

Date of e-Filing: **30-Mar-2024**

PAN: **DPKPK6138F**

### Payment Details

Assessment Year	Financial Year	Tax Applicable (Major Head)	Type of Payment (Minor Head)
2024-25	2023-24	Income Tax (Other than Companies) (0021)	TDS on Sale of Property (800)
Residential Status of the Seller		Payment Mode	Bank Name
Resident		Net Banking	HDFC Bank

### Buyer Details

Name	PAN	Category of PAN
NIKET KUMAR	DPKPK6138F	Individual
Mobile Number	Email ID	Aadhaar Number
+91 8017065914	niketkumar1409@gmail.com	XXXX XXXX 3621
Address Details		
A-66, O-Sector, Sachiwalaya Colony, Kankarbagh, , Sampatchak, Lohia Nagar S.O, PATNA, Bihar, INDIA, 800020		

### Seller Details

Name	PAN	Category of PAN
CERATEC LIFESPACES LLP	AAKFV4841Q	Firm
Mobile Number	Email ID	Whether more than one Seller
+91 9096002259	finance.ceratechomes@gmail.com	No
Address Details		
SECOND FLOOR, S.No. 36/7/5, CERATEC BUILDING, H.N 7/5, AMBEGAON BUDRUK, KATRAJ, PUNE, Ambegaon BK B.O, PUNE, Maharashtra, INDIA, 411046		

Property Transferred Details			
Type of property	Date of Agreement/ Booking	Total Value of Consideration (Property Value)	Address details
BUILDING	23-Mar-2024	₹ 79,38,000	A 1808 CERATEC, WEST WINDS, SR NO. 165/1 & 2, MAAN, Man, Infotech Park (Hinjawadi) S.O, PUNE, Maharashtra, INDIA, 411057
Payment type	Date of Payment/ Credit	Date of Deduction	Amount paid/credited currently
LUMPSUM	23-Mar-2024	23-Mar-2024	₹ 79,38,000
	Whether stamp duty value is higher than sale consideration ?	Total stamp duty value of the property	
	No	₹ 47,64,000	

Tax Deposit Details	
Amount on which TDS to be deducted	₹ 79,38,000
TDS Amount	₹ 79,380
(a) Basic Tax	₹ 79,380
(b) Interest	₹ 0
(c) Fee under section 234E	₹ 0
Total (a + b + c)	₹ 79,380
In words	Rupees seventy nine thousand three hundred and eighty Only

(This is a computer generated Acknowledgement Receipt and needs no signature)