

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

CPIN: 22053300047754

Challan Generated on : 09/05/2022 12:11:16

Expiry Date : 24/05/2022

Details of Taxpayer

GSTIN: 33CDAPN4978D1ZK

E-mail Id: sXXXXXXXXXXXX@XXXXXXXXom

Mobile No.: 9XXXXX5446

Name(Legal): NATESAN

Address : XXXXXXXXXX Tamil Nadu,600011

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)	2965	-	-	20	-	2985
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	2965	0	0	20	0	2985
Tamil Nadu	SGST(0006)	8165	-	-	20	-	8185
Total Amount		11170					
Total Amount (in words)		Rupees Eleven Thousand One hundred Seventy 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)	