

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

CPIN: 22023300328493

Challan Generated on : 19/02/2022 15:16:53

Expiry Date : 06/03/2022

Details of Taxpayer

GSTIN: 33AACCG3064B1Z9

E-mail Id: gXXXXXXXXXX@XXXXXXXXXom

Mobile No.: 8XXXXXX0950

Name(Legal): GLOCARE LABS PRIVATE LIMITED
Address : XXXXXXXXXXXX Tamil Nadu,600024

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)	6525	-	-	80	-	6605
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	6525	0	0	80	0	6605
Tamil Nadu	SGST(0006)	6525	-	-	80	-	6605
Total Amount		13210					
Total Amount (in words)		Rupees Thirteen Thousand Two hundred Ten 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)	