

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

CPIN: 22013300485283

Challan Generated on : 27/01/2022 13:44:37

Expiry Date : 11/02/2022

Details of Taxpayer

GSTIN: 33AACCC8751D1ZX

E-mail Id: aXXXXX@XXXXXXXXXXXXXXXXXXin

Mobile No.: 9XXXXX3095

Name(Legal): SPACEAGE STORAGE  
CONCEPTS PRIVATE LIMITED

Address : XXXXXXXXXXXX Tamil Nadu,602107

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)	-	-	-	-	-	-
	IGST(0008)	1959111	-	-	-	-	1959111
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	1959111	0	0	0	0	1959111
Tamil Nadu	SGST(0006)	-	-	-	-	-	-
Total Amount		1959111					
Total Amount (in words)		Rupees Nineteen Lakhs Fifty-Nine Thousand One hundred Eleven 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)	