

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

CPIN: 22053300091488

Challan Generated on : 13/05/2022 16:09:02

Expiry Date : 28/05/2022

Details of Taxpayer

GSTIN: 33DOBPP0234K1Z5

E-mail Id: pXXXXXXXX@XXXXXXXXXXin

Mobile No.: 9XXXXX0835

Name(Legal): PAVITHRA

Address : XXXXXXXXXXXX Tamil Nadu,600094

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)	5850	69	-	350	-	6269
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	5850	69	0	350	0	6269
Tamil Nadu	SGST(0006)	5850	69	-	350	-	6269
Total Amount		12538					
Total Amount (in words)		Rupees Twelve Thousand Five hundred Thirty-Eight 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)	