

Form GST PMT –06 Payment Challan (See Rule 87(2)) Challan for deposit of goods and services tax							
CPIN: 22053300016127		Challan Generated on : 04/05/2022 10:56:58			Expiry Date : 19/05/2022		
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)	9980	-	-	-	-	9980
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	9980	0	0	0	0	9980
Tamil Nadu	SGST(0006)	9980	-	-	-	-	9980
Total Amount		19960					
Total Amount (in words)		Rupees Nineteen Thousand Nine hundred Sixty Only					
Mode of Payment							
<input checked="" type="checkbox"/> E-Payment <input type="checkbox"/> Over the Counter(OTC) <input type="checkbox"/> 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)							