

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

CPIN: 22023300391698

Challan Generated on : 21/02/2022 15:24:28

Expiry Date : 08/03/2022

Details of Taxpayer

GSTIN: 33ABQFM7777F1ZP

E-mail Id: aXXXXXX@XXXXXXXXXXXXXXXXXXXXin

Mobile No.: 6XXXXX9810

Name(Legal): MASTER CRAFT EVENTS Address : XXXXXXXXXX Tamil Nadu,600041

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)	2746	-	-	750	-	3496
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	2746	0	0	750	0	3496
Tamil Nadu	SGST(0006)	8146	-	-	750	-	8896
Total Amount		12392					
Total Amount (in words)		Rupees Twelve Thousand Three hundred Ninety-Two 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)	