

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

CPIN: 22023300204110

Challan Generated on : 17/02/2022 12:31:59

Expiry Date : 04/03/2022

Details of Taxpayer

GSTIN: 33CCWPJ6345P1ZQ

E-mail Id: pXXXXXXXXXXXX@XXXXXXXXom

Mobile No.: 9XXXXX8320

Name(Legal): PREMAVATHI J

Address : XXXXXXXXXXXX Tamil Nadu,600021

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)	7382	141	-	1000	-	8523
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	7382	141	0	1000	0	8523
Tamil Nadu	SGST(0006)	7382	141	-	1000	-	8523
Total Amount		17046					
Total Amount (in words)		Rupees Seventeen Thousand Fourty-Six 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)	