

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

CPIN: 22023300402455

Challan Generated on : 21/02/2022 19:33:50

Expiry Date : 08/03/2022

Details of Taxpayer

GSTIN: 33AAAF7482J1ZG

E-mail Id: gXXXXXXXXXX@XXXXXXXXom

Mobile No.: 9XXXXX1181

Name(Legal): ASSOCIATED STEEL RE
ROLLIG MILLS

Address : XXXXXXXXXX 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)	354485	-	-	-	-	354485
	IGST(0008)	20791	-	-	-	-	20791
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	375276	0	0	0	0	375276
Tamil Nadu	SGST(0006)	354485	-	-	-	-	354485
Total Amount		729761					
Total Amount (in words)		Rupees Seven Lakhs Twenty-Nine Thousand Seven hundred Sixty-One 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)	