

## Form 16

### Form 16 Details :

Digitally Signed

Employee Name : Siddhant Kumar  
Employee PAN : MFJPK7076Q  
Employee Serial Number : 11281  
Employee Designation : Trainee  
Assessment Year : 2023-2024

### Signature Details :

This form has been signed and certified using a Digital Signature Certificate as specified under section 119 of the Income-Tax Act, 1961.

[\(Please refer Circular No. 2/2007, dated 21-05-2007\).](#)

The Digital Signature of the signatory has been affixed in the box provided below. To see the details and validate the signature, you should click on the box.

Digital signature by : PantaSign Sub CA for DSC 2022  
Digital signature certificate issued by : CN=PantaSign Sub CA for DSC 2022, OID.2.5.4.51="Office No. 107, 1st floor, Saraswati Plaza", STREET="EK Road,  
Serial Number of DSC : 796A315D808F9F34  
Number of Pages : 9 (including this page)

**FORM NO. 16**

[See rule 31(1)(a)]

**PART A**
**Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P**

<b>Certificate No.</b> AZZBAPA		<b>Last updated on</b> 31-May-2023			
<b>Name and address of the Employer/Specified Bank</b>			<b>Name and address of the Employee/Specified senior citizen</b>		
INVENIO BUSINESS SOLUTIONS PRIVATE LIMITED 405, T. C. JAINA, TOWER II., DISTRICT CENTRE, JANAKPURI, New Delhi - 110058 Delhi +(91)11-42228300 nitin.shetty@invenio-solutions.com			SIDDHANT KUMAR 82, NEW AREA GANDHI NAGAR, HINOO, DORANDA, RANCHI, RANCHI - 834002 Jharkhand		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>		
AABCI7442L	DELI06614G	MFJPK7076Q			
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2023-24		<b>From</b> 04-Jul-2022	<b>To</b> 31-Mar-2023
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited / remitted (Rs.)</b>	
Q2	FFXBTSOK	108410.00	0.00	0.00	
Q3	FXBDOXST	126264.00	0.00	0.00	
Q4	FXBFBVIU	126344.00	0.00	0.00	
<b>Total (Rs.)</b>		<b>361018.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
1	0.00	-	18-08-2022	-	F
2	0.00	-	07-09-2022	-	F
3	0.00	-	07-10-2022	-	F
4	0.00	-	08-11-2022	-	F
5	0.00	-	08-12-2022	-	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
6	0.00	-	06-01-2023	-	F
7	0.00	-	07-02-2023	-	F
8	0.00	-	06-03-2023	-	F
9	0.00	-	06-04-2023	-	F
<b>Total (Rs.)</b>	<b>0.00</b>				

## Verification

I, NITIN VITHAL SHETTY, son / daughter of VITHAL SHETTY working in the capacity of MANAGER FINANCE (designation) do hereby certify that a sum of Rs. 0.00 [Rs. Zero Only (in words)] has been deducted and a sum of Rs. 0.00 [Rs. Zero Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	DELHI	(Signature of person responsible for deduction of Tax)
Date	14-Jun-2023	
Designation: MANAGER FINANCE		Full Name:NITIN VITHAL SHETTY

## Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

## Legend used in Form 16

## \* Status of matching with OLTAS

Legend	Description	Definition
<b>U</b>	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
<b>P</b>	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
<b>F</b>	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
<b>O</b>	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

**FORM NO. 16**
**PART B**

**Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P**

<b>Certificate No.</b> AZZBAPA		<b>Last updated on</b> 31-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
INVENIO BUSINESS SOLUTIONS PRIVATE LIMITED 405, T. C. JAINA, TOWER II., DISTRICT CENTRE, JANAKPURI, New Delhi - 110058 Delhi +(91)11-42228300 nitin.shetty@invenio-solutions.com		SIDDHANT KUMAR 82, NEW AREA GANDHI NAGAR, HINOO, DORANDA, RANCHI, RANCHI - 834002 Jharkhand	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
AABCI7442L	DELI06614G	MFJPK7076Q	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2023-24	<b>From</b> 04-Jul-2022 <b>To</b> 31-Mar-2023

Annexure - I

Details of Salary Paid and any other income and tax deducted

Whether opting for taxation u/s 115BAC		No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	361018.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		361018.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		361018.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	1800.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		51800.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		309218.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>309218.00</b>
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	16133.00	16133.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	16133.00	16133.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
		Gross Amount	Qualifying Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]	16133.00	
12.	<b>Total taxable income (9-11)</b>	<b>293085.00</b>	
13.	Tax on total income	2154.00	
14.	Rebate under section 87A, if applicable	2154.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	0.00	
17.	Tax payable (13+15+16-14)	0.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, NITIN VITHAL SHETTY, son/daughter of VITHAL SHETTY. Working in the capacity of MANAGER FINANCE (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	DELHI	(Signature of person responsible for deduction of tax)	
Date	14-Jun-2023	Full Name:	NITIN VITHAL SHETTY

## 2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sr. No	Amount of any other exemption under section 10	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1				
2				
3				
4				
5				
6				

## 10. (k) Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sr. No	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1	Equity Saving Scheme (80-CCG)	₹ 0.00	₹ 0.00	₹ 0.00
2	Handicapped Dependent (80-DD)	₹ 0.00	₹ 0.00	₹ 0.00
3	Medical Treatment (80-DDB)	₹ 0.00	₹ 0.00	₹ 0.00
4	Additional Housing Loan Interest (80-EE)	₹ 0.00	₹ 0.00	₹ 0.00
5	Rent Paid Deduction (80GG)	₹ 0.00	₹ 0.00	₹ 0.00
6	Physically Handicapped (80-U)	₹ 0.00	₹ 0.00	₹ 0.00

Place : DELHI

Signature of the person responsible for deduction of tax

Date : 19/06/2023

Full Name : NITIN VITHAL SHETTY  
Designation : MANAGER FINANCE

## FORM NO. 12BA

[See rule 26A(2)(b)]

**Statement showing particulars of perquisites, others fringe benefits or amenities and profits in lieu of salary with value thereof**

- 1 Name and Address of Employer INVENIO BUSINESS SOLUTIONS PRIVATE LIMITED  
Mumbai, 405T. C. JAINA TOWER II,, DISTRICT CENTRE JANAKPURI, -  
New Delhi-110058
- 2 TAN DELI06614G
- 3 TDS Assessment Range of the Employer The Commissioner of Income Tax (TDS), Aayakar, Bhawan, District  
Centre, 6th FL Room No 610 Hall, No 4 Luxmi Nagar, Delhi -110092
- 4 Name, Designation and PAN of Employee Siddhant Kumar

Trainee

MFJPK7076Q

- 5 Is the Employee a Director or a Person  
With Substantial Interest in the Company  
(Where the Employer is a Company)
- 6 Income Under the Head 'Salaries' of the Employee: ₹ 309218.00
- 7 Financial Year 2022-2023
- 8 Valuation of Perquisites ₹ 0.00

Sr.No.	Nature of Perquisite's (see rule 3)	Value of Perquisite as per Rules (Rs.)	Amount, if any, recovered from the employee (Rs.)	Amount of perquisite chargeable to tax Col. (Rs.)
1	Accommodation	₹ 0.00	₹ 0.00	₹ 0.00
2	Cars/Other automotive	₹ 0.00	₹ 0.00	₹ 0.00
3	Sweeper, Gardener etc	₹ 0.00	₹ 0.00	₹ 0.00
4	Gas, electricity, water	₹ 0.00	₹ 0.00	₹ 0.00
5	Interest free loan	₹ 0.00	₹ 0.00	₹ 0.00
6	Holiday expenses	₹ 0.00	₹ 0.00	₹ 0.00
7	Free or concessional travel	₹ 0.00	₹ 0.00	₹ 0.00
8	Free meals	₹ 0.00	₹ 0.00	₹ 0.00
9	Free education	₹ 0.00	₹ 0.00	₹ 0.00
10	Gifts, vouchers, etc	₹ 0.00	₹ 0.00	₹ 0.00
11	Credit card expenses	₹ 0.00	₹ 0.00	₹ 0.00
12	Club expenses	₹ 0.00	₹ 0.00	₹ 0.00
13	Use of movable assets by employees	₹ 0.00	₹ 0.00	₹ 0.00
14	Transfer of assets to employees	₹ 0.00	₹ 0.00	₹ 0.00
15	Value of any other benefit	₹ 0.00	₹ 0.00	₹ 0.00
16	Stock options allotted or transferred by Employer	₹ 0.00	₹ 0.00	₹ 0.00
17	Stock options (non-qualified options)	₹ 0.00	₹ 0.00	₹ 0.00
18	Contribution by employer to fund and scheme	₹ 0.00	₹ 0.00	₹ 0.00
19	Annual accretion by way of interest, dividend etc.	₹ 0.00	₹ 0.00	₹ 0.00
20	Other benefits or amenities	₹ 0.00	₹ 0.00	₹ 0.00
21	Total value of Perquisites	₹ 0.00	₹ 0.00	₹ 0.00
22	Total value of profit in lieu of salary as per 17(3)	₹ 0.00	₹ 0.00	₹ 0.00

- 9 Details of Tax
- (a) Tax Deducted From Salary of the Employee Under Section 192(1) ₹ 0.00
- (b) Tax Paid by the Employer on Behalf of the Employee Under Section 192(1A) ₹ 0.00
- (c) Total Tax Paid ₹ 0.00
- (d) Date of Payment into Government Treasury AS PER ANNEXURE-B

**DECLARATION BY EMPLOYER**

I, NITIN VITHAL SHETTY, son/daughter of VITHAL SHETTY working as MANAGER FINANCE, do hereby declare on behalf of INVENIO BUSINESS SOLUTIONS PRIVATE LIMITED that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed thereunder and that such information is true and correct.

**For INVENIO BUSINESS SOLUTIONS PRIVATE LIMITED**

Place : DELHI

This form is signed using digital signature. Please refer page 1  
Signature of the person responsible for deduction of tax

Date : 19/06/2023

Full Name : NITIN VITHAL SHETTY  
Designation : MANAGER FINANCE



**INVENIO BUSINESS SOLUTIONS PRIVATE LIMITED**  
**ANNEXURE TO FORM 16 FOR THE FINANCIAL YEAR 2022-23**

**Employee Name : Siddhant Kumar****Employee Code : 11281**

		<b>Amount Rs.</b>
<b>1</b>	<b>Particulars</b>	
	<b>Salary Earnings</b>	
	Basic	₹ 134439.00
	House Rent Allowance	₹ 67219.00
	LTA	₹ 44516.00
	Supplementary Allowance	₹ 55538.00
	Statutory Bonus	₹ 16026.00
	Special Pay	₹ 1130.00
	Shift Allowance	₹ 42150.00
	<b>Total Salary as per provisions contained in Section 17(1)</b>	<b>₹ 361018.00</b>
<b>2</b>	<b>Allowance to the extent exempt under Section 10</b>	
	<b>Total</b>	<b>₹ 0.00</b>
<b>3</b>	<b>Tax deducted at source</b>	
	Previous Employer	₹ 0.00
	Current Employer	₹ 0.00
	Other Income Tax	₹ 0.00
	<b>Total</b>	<b>₹ 0.00</b>
<b>4</b>	<b>Any other income reported by the employee</b>	
	Income from House property(Self and Let out)	₹ 0.00
	Income from other sources	₹ 0.00
	<b>Total</b>	<b>₹ 0.00</b>