

## Taxpayers counterfoil Date: 20/12/2020 13:16:07 PM

Taxpayers Counterfoil - CHALLAN NO./ITNS 280			For use in Receiving Bank
PAN	BFZPP4574B		Debit to a/c on:
Received from (Name)	KRIXXXXNAYAK PRITHIKA		20/12/2020
Address	ITR,KARKALA,5410 UDUPI KA 574104		Bank of Baroda Law Garden Branch, Ahmedabad
Payment using E-Banking	For INR	5,410.00	BSR CODE:0202976
Тах	INR 5,410.00		
Surcharge	INR 0.00		Date Of Tender:20/12/2020
Education Cess	INR 0.00		Challan Serial No:00291
Fee under sec. 234E	INR 0.00		Challen Indentification
Fee	INR 0.00		Challan Indentification No:02029762112202000291
Interest	INR 0.00		-
Penalty	INR 0.00		Rupees Five Thousand Four Hundred and
Others	INR 0.00		Ten only
Total Amount	INR 5,410.00		
Rs.(in words)	Rupees Five Thousand Four Hundred and Ten		
Payment Mode	Internet		1
Debit Account Number	38010400000119		
On account of	(0021)INCOME-TAX (OTHER THAN COMPANIES)		
Type of Payment	(300)SELF ASSESSMENT TAX		
For the Assesement Year	2020-21		
Transaction Date and Time	20-12-2020 13:15:56		1