INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2023-24

Date of filing: 07-Oct-2023*

PAN		AABFO8396A			
Name		ONLY FRIENDSHIP TRAVELS			
Address		201, Kit Kat Society 16th Road, Near Gurunanak Park, Bandra (west) , Mumbai , 19-Maharashtra, 91-INDIA, 400050			
Status		Firm Form Number			ITR-5
Filed u/s		139(4)-Belated	e-Filing Acknowledgement Num		392155110071023
Taxable Income and Tax Details	Current Year business loss, if any		1	0	
	Total Income			2	19,100
	Book Profit under MAT, where applicable		3	0	
	Adjusted Total Income under AMT, where applicable		4	19,100	
	Net tax payable		5	5,959	
	Interest and	Interest and Fee Payable			1,000
	Total tax, in	otal tax, interest and Fee payable			6,959
	Taxes Paid	axes Paid			92,027
	(+) Tax Payable /(-) Refundable (7-8)			9	(-) 85,070
Accreted Income and Tax Detail	Accreted Income as per section 115TD			10	0
	Additional T	Additional Tax payable u/s 115TD			0
	Interest payable u/s 115TE			12	0
	Additional Tax and interest payable			13	0
	Tax and interest paid		14	0	
	(+) Tax Payable /(-) Refundable (13-14)			15	0
Income Tax Return submitted electronically on					
ENTITION AND STATE OF THE STATE					

System Generated
Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

^{*}If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."