

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

CPIN: 21102400373970

Challan Generated on : 19/10/2021 19:16:23

Expiry Date : 03/11/2021

Details of Taxpayer

GSTIN: 24BYGPK1393D2ZM

E-mail Id: aXXXXXXXXXXXX@XXXXXXXXXXXXom

Mobile No.: 9XXXXX8306

Name(Legal): GITA ASHOKKUMAR  
KESRI

Address : XXXXXXXXXX Gujarat,390019

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)	27602	-	-	-	-	27602
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	27602	0	0	0	0	27602
Gujarat	SGST(0006)	27602	-	-	-	-	27602
Total Amount		55204					
Total Amount (in words)		Rupees Fifty-Five Thousand Two hundred Four 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)	