

Challan-cum-statement of deduction of tax under
section 194-IB by specified persons (Form 26QC)

Acknowledgement Number: RAH1204383

Challan Identification Number (CIN): 25032000172259UTIB

Date of e-Filing: 20-Mar-2025

PAN: ABEPI4531R

Payment Details

Assessment Year	Financial Year	Tax Applicable (Major Head)	Type of Payment (Minor Head)
2025-26	2024-25	Income Tax (Other than Companies) (0021)	TDS on Rent (800)
Residential Status of the Seller		Payment Mode	Bank Name
Resident		Net Banking	Axis Bank

Tenant Details

Name	PAN		Category of PAN
ISMAIL KHAN	ABEPI4531R		Individual
Mobile Number	Email ID	Whether more than one Tenant	Aadhaar Number
+91 9986498959	khan.ismail786@gmail.com	No	XXXX XXXX 6802
Address Details			
No 19, 7th Cross, L.B.F Road, Dodda Mavalli, Bangalore South, Basavanagudi H.O, BANGALORE, Karnataka, INDIA, 560004			

Landlord Details

Name	PAN		Category of PAN
AXXXXA FXXXXXA	ADCPF1105G		Individual
Mobile Number	Email ID	Whether more than one Landlord	Aadhaar Number
+91 9886890353	asfiyafathima@gmail.com	No	XXXX XXXX 3219
Address Details			
4th Floor, 19, 7th Cross, L.B.F Road, Dodda Mavalli, Bangalore South, Basavanagudi H.O, BANGALORE, Karnataka, INDIA, 560004			

Property Rented Details

Type of property	Period of Tenancy (Number of months)	Total Value of Rent Paid	Address details
Building	12	₹ 7,20,000	1st floor, 19, 7th cross, L.B.F Road, Dodda Mavalli, Bangalore South, Basavanagudi H.O, BANGALORE, Karnataka, INDIA, 560004
Value of Rent Paid in Last Month	Amount Paid/Credited	Rate at which deducted	Amount of Tax deducted at source
₹ 60,000	₹ 60,000	5 %	₹ 36,000
Date of Payment/ Credit	Date of Deduction		
16-Mar-2025	16-Mar-2025		

Tax Deposit Details

(a) TDS Amount	₹ 36,000
(b) Interest	₹ 0
(c) Fee under section 234E	₹ 0
Total (a + b + c)	₹ 36,000
In words	Rupees thirty six thousand Only

(This is a computer generated Acknowledgement Receipt and needs no signature)