

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

Acknowledgement Number: RBG1066645

Challan Identification Number (CIN): 24040300031529HDFC

Date of e-Filing: 03-Apr-2024

PAN: ABEPI4531R

Payment Details

Assessment Year	Financial Year	Tax Applicable (Major Head)	Type of Payment (Minor Head)
2024-25	2023-24	Income Tax (Other than Companies) (0021)	TDS on Rent (800)
Residential Status of the Seller		Payment Mode	Bank Name
Resident		Net Banking	HDFC Bank

Tenant Details

Name	PAN	Category of PAN
ISMAIL KHAN	ABEPI4531R	Individual
Mobile Number	Email ID	Aadhaar Number
+91 9986498959	khan.ismail786@gmail.com	XXXX XXXX 6802

Address Details

No 19, 7th Cross, L.B.F Road, Dodda Mavalli, BANGALORE, Bangalore South, Mavalli S.O, Karnataka, INDIA, 560004

Landlord Details

Name	PAN	Category of PAN
ASFIYA FATHIMA	ADCPF1105G	Individual
Mobile Number	Email ID	Aadhaar Number
+91 9986498959	khan.ismail786@gmail.com	XXXX XXXX 3219

Address Details

4th Floor, No 19, 7th Cross, L.B.F Road, Dodda Mavalli, Bangalore South, Mavalli S.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	₹ 6,60,000	1st Floor, No 19, 7th Cross, L.B.F Road, Dodda Mavalli, Bangalore South, Mavalli S.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
₹ 55,000	₹ 6,27,000	5 %	₹ 33,000
Date of Payment/ Credit	Date of Deduction		
31-Mar-2024	31-Mar-2024		

Tax Deposit Details

(a) TDS Amount	₹ 33,000
(b) Interest	₹ 0
(c) Fee under section 234E	₹ 0
Total (a + b + c)	₹ 33,000
In words	Rupees thirty three thousand Only

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