

Form GST PMT –06 Payment Challan (See Rule 87(2)) Challan for deposit of goods and services tax							
CPIN: 24092400049163		Challan Generated on : 11/09/2024 18:11:30			Expiry Date : 26/09/2024		
Details of Taxpayer							
GSTIN: 24AAGFI8323J1ZB		E-mail Id: CX@XXXXXXXXXXOM			Mobile No.: 9XXXXXX5404		
Name(Legal): ICT PRODIGY LLP		Address : XXXXXXXXXXXX Gujarat,360001					
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)	-	-	-	-	-	-
	IGST(0008)	4986	-	-	-	-	4986
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	4986	0	0	0	0	4986
Gujarat	SGST(0006)	-	-	-	-	-	-
Total Amount		4986					
Total Amount (in words)		Rupees Four Thousand Nine hundred Eighty-Six Only					
Mode of Payment							
<input checked="" type="checkbox"/> E-Payment <input type="checkbox"/> Over the Counter(OTC) <input type="checkbox"/> 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)							