

Form GST PMT –06 Payment Challan (See Rule 87(2)) Challan for deposit of goods and services tax							
CPIN: 24082400059359		Challan Generated on : 10/08/2024 13:18:09			Expiry Date : 25/08/2024		
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)	1959	-	-	-	-	1959
	IGST(0008)	4151	-	-	-	-	4151
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	6110	0	0	0	0	6110
Gujarat	SGST(0006)	1959	-	-	-	-	1959
Total Amount		8069					
Total Amount (in words)		Rupees Eight Thousand Sixty-Nine 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)							