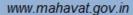
## **DEPARTMENT OF SALES TAX**

## GOVERNMENT OF MAHARASHTRA, INDIA





## CHALLAN MTR FORM NO.6 (See Rule 11, 11C, 17, 20, 22(4) and 27B of the Profession Tax Rules, 1975) ACCOUNT HEAD:- 00280012

GRN Form-ID FORM\_VIII **Department** Department of Sales Tax **Date** 19-06-2025 Type of Payment **Payee Details** PTEC ACT Dept-ID AFYPN9557J Location MAZGAON **Dealers TIN** URN No. URN10023427599TE BRN No. 100197984521 **Period Full Name of** From To jigisha pratik shah the Dealer

01-04-2025	31-03-2026			
Account Head Details	Code	Amount in Rs	Remarks if any:- Regular Payment	
Amount of Tax		2,500		
Amount of TDS		0		
Interest Amount		0		
Penalty Amount		0		
Composition Money		0		
Fine		0		
Fees		0		
Advance Payment		0		
Amount Forfeited		0		
Deposit		0		
Total		2,500	Amount In Words Rupees Two Thousand Five Hundred Only	
Payment Details		For use in Receiving	For use in Receiving Bank	
Name of Bank	SBIEPAY	Bank CIN No.	10002232025061900456	
Name of Branch		Date	19-06-2025	
		Time	11:46:54 AM	
Mode of Pay	e-Payment			

**Disclaimer**: Payment confirmation is subject to RBI Clearance.