

DEPARTMENT OF SALES TAX

GOVERNMENT OF MAHARASHTRA, INDIA

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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	05-07-2022
Type of Payment	PTEC ACT	Payee Details	
Location	MAZGAON	Dept-ID Dealers TIN	AFYPN9557J
URN No.	URN10014543939TE	BRN No.	216325221987
Period		Full Name of the Dealer	Smt JIGISHA PRATIK SHAH
From	To		
01-04-2022	31-03-2023		
Account Head Details	Code	Amount in Rs	Remarks if any:- URD 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 Bank	
Name of Bank		Bank CIN No.	10002232022061200099
Name of Branch		Date	12-06-2022
		Time	13:41:43 PM
Mode of Pay	e-Payment		

Disclaimer: Payment confirmation is subject to RBI Clearance.