

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	14-06-2023
Type of Payment	PTEC ACT	Payee Details	
Location	MAZGAON	Dept-ID Dealers TIN	AFYPN9557J
URN No.	URN10017622508TE	BRN No.	316542318011
Period		Full Name of the Dealer	SHAH JIGISHA PRATIK
From	To		
01-04-2023	31-03-2024		
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 Bank	
Name of Bank	SBIEPAY	Bank CIN No.	10002232023061402501
Name of Branch		Date	14-06-2023
		Time	18:31:36 PM
Mode of Pay	e-Payment		

Disclaimer: Payment confirmation is subject to RBI Clearance.