

Challan-cum-statement of deduction of tax under  
section 194-IB by specified persons (Form 26QC)

Acknowledgement Number: RAH1666184

Challan Identification Number (CIN): 25042500258997HDFC

Date of e-Filing: 25-Apr-2025

PAN: ASKPS2937G

### Payment Details

Assessment Year	Financial Year	Tax Applicable (Major Head)	Type of Payment (Minor Head)
2025-26	2024-25	Income Tax (Other than Companies) (0021)	TDS on Rent (800)
Residential Status of the Seller		Payment Mode	Bank Name
Resident		Net Banking	HDFC Bank

### Tenant Details

Name	PAN	Category of PAN
PRATIK MAHENDRAKUMAR SHAH	ASKPS2937G	Individual
Mobile Number	Email ID	Whether more than one Tenant
+91 9930203893	pratikshah83@gmail .com	No
Aadhaar Number		
XXXX XXXX 1211		
Address Details		
g28, 2nd floor, sarvodaya nagar, 1st panjarapole road, Mumbai, Girgaon S.O, MUMBAI, Maharashtra, INDIA, 400004		

### Landlord Details

Name	PAN	Category of PAN
MXXXXXXA CXXXXXXXL SXXH	AWBPS3883J	Individual
Mobile Number	Email ID	Whether more than one Landlord
+91 9833799688	mahendracshah12@gmail .com	Yes
Aadhaar Number		
XXXX XXXX 1172		
Address Details		
e23, 2nd floor, sarvodaya nagar, 1st panjarapole road, cptank, Mumbai, Girgaon S.O, MUMBAI, Maharashtra, INDIA, 400004		

Property Rented Details			
Type of property	Period of Tenancy (Number of months)	Total Value of Rent Paid	Address details
Building	12	₹ 12,72,000	g28, 2nd floor, sarvodaya nagar, 1st panjarapole road, cptank, Mumbai, Girgaon S.O, MUMBAI, Maharashtra, INDIA, 400004
Value of Rent Paid in Last Month	Amount Paid/Credited	Rate at which deducted	Amount of Tax deducted at source
₹ 81,560	₹ 12,72,000	2 %	₹ 24,440
Date of Payment/ Credit	Date of Deduction		
28-Mar-2025	28-Mar-2025		

Tax Deposit Details		
(a) TDS Amount		₹ 24,440
(b) Interest		₹ 0
(c) Fee under section 234E		₹ 0
Total (a + b + c)		₹ 24,440
In words	Rupees twenty four thousand four hundred and forty Only	

(This is a computer generated Acknowledgement Receipt and needs no signature)