

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

Acknowledgement Number: RAH1666206

Challan Identification Number (CIN): 25042500259151HDFC

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
AXXA MXXXXXXXXXXR SXXH	AWBPS3884R	Individual
Mobile Number	Email ID	Whether more than one Landlord
+91 8369531730	mahendracshah12@gmail .com	Yes
		Aadhaar Number
		XXXX XXXX 6997

Address Details

g28, 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	₹ 18,00,000	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
₹ 1,14,000	₹ 18,00,000	2 %	₹ 36,000
Date of Payment/ Credit	Date of Deduction		
28-Mar-2025	28-Mar-2025		

Tax Deposit Details

(a) TDS Amount	₹ 36,000
(b) Interest	₹ 0
(c) Fee under section 234E	₹ 0
Total (a + b + c)	₹ 36,000
In words	Rupees thirty six thousand Only

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