

Challan-cum-statement of deduction of tax under
section 194-IA (Form 26QB)

Acknowledgement Number: AL26219852

Challan Identification Number (CIN): 25031500683592HDFC

Date of e-Filing: 15-Mar-2025

PAN: BAEPJ7250C

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 Sale of Property (800)
Residential Status of the Seller	Payment Mode	Bank Name	
Resident	UPI	HDFC Bank	

Buyer Details

Name	PAN	Category of PAN	
SRISHTI JAIN	BAEPJ7250C	Individual	
Mobile Number	Email ID	Whether more than one Buyer	Aadhaar Number
+91 9013308007	srishtij99@gmail.c om	No	XXXX XXXX 8944
Address Details	E-17, ARYA NAGAR APARTMENT, PATPARGANJ, 91 I P EXTENSION, EAST DELHI, Delhi, INDIA, 110092		

Seller Details

Name	PAN	Category of PAN	
RXXXXA	AECPR6696H	Individual	
Mobile Number	Email ID	Whether more than one Seller	Aadhaar Number
+91 9886204044	rrgjoseph@gmail.co m	No	XXXX XXXX 8
Address Details	#197, 3rd Avenue, 3rd Main, Teachers Colony, Koramangala, BANGALORE, Karnataka, INDIA, 560034		

Property Transferred Details			
Type of property	Date of Agreement/ Booking	Total Value of Consideration (Property Value)	Address details
BUILDING	14-Feb-2025	₹ 2,53,00,000	C1-11141, Floor 14, Wing 11, Sobha Royal Pavilion, Hadosiddapura & Chikkannalli Vlg, Varthur HB, BANGALORE RURAL, Karnataka, INDIA, 560087
Payment type	Date of Payment/ Credit	Date of Deduction	Amount paid/credited currently
INSTALLMENT	15-Mar-2025	15-Mar-2025	₹ 25,30,000
Whether it is last installment			Total amount paid/ credited in previous installments, if any
No			₹ 25,30,000

Tax Deposit Details	
Amount on which TDS to be deducted	₹ 25,30,000
TDS Amount	₹ 25,300
(a) Basic Tax	₹ 25,300
(b) Interest	₹ 0
(c) Fee under section 234E	₹ 0
Total (a + b + c)	₹ 25,300
In words	Rupees twenty five thousand three hundred Only

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