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



Acknowledgement Number: AM02019872

Challan Identification Number (CIN): 25050600682672HDFC

Date of e-Filing: 06-May-2025

PAN: BAEPJ7250C

Payment Details

Assessment Year Financial Year Tax Applicable (Major Type of Payment (Minor

Head) Head)

2026-27 2025-26 Income Tax (Other than TDS on Sale of Property

Companies) (0021) (800)

Residential Status of the Seller Payment Mode Bank Name

Resident Net Banking HDFC Bank

Buyer Details

Name PAN Category of PAN

SRISHTI JAIN BAEPJ7250C Individual

Mobile Number Email ID Whether more than one Aadhaar Number

Buyer

+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 Aadhaar Number

Seller

+91 9886204044 rrgjoseph@gmail.co m No XXXX XXXX 1484

Address Details

#197, 3rd Avenue, 3rd Main, Teachers Colony, Koramangala, Bangalore South,

Koramangala S.O, 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, Karnataka, INDIA, 560087	
Payment type	Date of Payment/ Credit	Date of Deduction	Amount paid/credited currently	
INSTALLMENT	11-Apr-2025	11-Apr-2025	₹ 1,80,35,775	
Whether it is last installment			Total amount paid/ credited in previous installments, if any	
No			₹ 50,60,000	

Tax Deposit Details		
Amount on which TDS to be deducted	₹ 1,80,35,775	
TDS Amount	₹ 1,80,358	
(a) Basic Tax	₹ 1,80,358	
(b) Interest	₹0	
(c) Fee under section 234E	₹0	
Total (a + b + c)	₹ 1,80,358	
In words	Rupees one lakh eighty thousand three hundred and fifty eight Only	

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