

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

Acknowledgement Number: AM05816915

Challan Identification Number (CIN): 25062400136595HDFC

Date of e-Filing: 24-Jun-2025

PAN: FUTPK2837R

Payment Details

Assessment Year	Financial Year	Tax Applicable (Major Head)	Type of Payment (Minor Head)
2026-27	2025-26	Corporation Tax (0020)	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
Tanya Kumari	FUTPK2837R	Individual
Mobile Number	Email ID	Aadhaar Number
+91 8340539611	sonamtanya1996@gmail.com	XXXX XXXX 0045
Address Details		
Kalitand, Partaptand, Paharpur, Prataptand S.O, VAISHALI, Bihar, INDIA, 844123		

Seller Details

Name	PAN	Category of PAN
KXXXXXXXXXXXXXXXXXXXXXXXXXXXX	AACCK8194Q	Company
Mobile Number	Email ID	Whether more than one Seller
+91 6366976711	crm@kalyanidevelopers.com	No
Address Details		
165/2, DORAISANIPALYA, KRISHNARAJU LAYOUT, BENGALURU, Bangalore South, BANGALORE, Karnataka, INDIA, 560076		

Property Transferred Details			
Type of property	Date of Agreement/ Booking	Total Value of Consideration (Property Value)	Address details
BUILDING	28-Jan-2025	₹ 65,09,260	PLOT NO R7, BAGALURU VILLAGE JALA HOBLI BANGLORE NORTH, YELAHANKA TQ, HI TECH DEFENCE AND AEROSPACE DEFENCE PARK, BANGALORE RURAL, Karnataka, INDIA, 562129
Payment type	Date of Payment/ Credit	Date of Deduction	Amount paid/credited currently
INSTALLMENT	24-Jun-2025	24-Jun-2025	₹ 3,25,463
Whether it is last installment No			

Tax Deposit Details	
Amount on which TDS to be deducted	₹ 3,25,463
TDS Amount	₹ 3,255
(a) Basic Tax	₹ 3,255
(b) Interest	₹ 0
(c) Fee under section 234E	₹ 0
Total (a + b + c)	₹ 3,255
In words	Rupees three thousand two hundred and fifty five Only

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