

**GOODS AND SERVICES TAX  
PAYMENT RECEIPT**

CPIN: 24032700732311      Deposit Date : 23/03/2024      Deposit Time : 13:17:05      e-Scroll : NA

**Payment Particulars**

CIN: IBKL24032700732311      Name of Bank: IDBI BANK      BRN: 2894102850

**Details of Taxpayer**

GSTIN: 27ADLPG5289P1ZO      E-mail Id: rXXXXXXXXXXXXXXXXXXXX@XXXXXXXXom      Mobile No.: 8XXXXXX2927  
 Name: SANDEEP NARAYAN GOGAWALE      Address : XXXXXXXXXXXX Maharashtra,411030

**Reason For Challan**

Reason: Monthly payment for quarterly return (Self assessed)      Financial Year: 2023-24      Period: February

**Details of Deposit (All Amount in Rs.)**

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	13940	-	-	-	-	13940
	IGST(0008)	169285	-	-	-	-	169285
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	183225	0	0	0	0	183225
Maharashtra	SGST(0006)	13940	-	-	-	-	13940
Total Amount		197165					
Total Amount (in words)		Rupees One Lakhs Ninety-Seven Thousand One hundred Sixty-Five Only					

**Mode of Payment: Internet Banking - IDBI BANK**

**Notes:**

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.