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Statement of TDS under section 200 (3) of the Income-tax Act, 1961						
Particulars as reported by deductor* (For final acceptance check status at www.tin-nsdl.com) Tax Invoice cum Provisional Receipt						
Tax Invoice cum Token Number	Name of Deductor			GSTIN of Deductor/Collector	Receipt no.(note i) (to be quoted on TDS)	
267579600111294	ARPIT LIMITED			NA	QTXOASBA	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
30 January 2020	MUMA20886F	MUMWT812	26Q	Q3	Regular	2019-20
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)	Upload Fees (₹) 42.37	
17153.00	17153.00			17153.00	CGST 9 % (₹) 3.81	
No. of challans	No. of challans unmatched			MAHARASHTRA (27)	SGST 9 % (₹) 3.81	
4	0				IGST 18 % -	
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		Total (Rounded off) (₹) 50.00		
5	5	-		On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 26757 Religare Broking Limited ETDS Support, 16-Kolsawala Bldg 1st floor, Opp. Fort Model Laundry Janmabhoomi Marg Fort Mumbai - 400001 MAHARASHTRA		
*This is a computer generated Receipt and does not require signature						
						SAM 1.00

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*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

For ARPIT LIMITED

Director