

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

2022-23

PAN	FBSPR1070K		
Name	ABHISHEK SUNILKUMAR RAJPUT		
Address	H-006,SHRINANDNAGAR PART-4 , VEJALPUR SONAL CINEMA ROAD , VEJALPUR , AHMEDABAD , 11-Gujarat , 91-INDIA , 380051		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	992757420250722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		3,38,510
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3,38,510
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	27,348
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 27,350
Accreted Income & Tax Details			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 25-Jul-2022 17:18:59 from IP address 117.99.99.139 and verified by ABHISHEK SUNILKUMAR RAJPUT having PAN FBSPR1070K on 25-Jul-2022 using Electronic Verification Code XUE7HXSDYI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



FBSPR1070K039927574202507228a69aafca53a003ae65cdb6ef48c142965f69592

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

UDIN : 23156685 BGR YUPV 2616



Name of Assessee	ABHISHEK SUNILKUMAR RAJPUT		
Father's Name	SUNILKUMAR RAJPUT		
Address	H-006,SHRINANDNAGAR PART-4,VEJALPUR SONAL CINEMA ROAD,VEJALPUR,AHMEDABAD,GUJARAT,380051		
E-Mail	abhishekhospitality2001@gmail.com		
Status	Individual	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	FBSPR1070K	Date of Birth	04/10/2001
Residential Status	Resident	Gender	Male
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008) , OTHER SERVICES-Private households as employers of domestic staff(21007)		
GSTIN No.	24FBSPR1070K1Z6		
Filing Status	Original		
Last Year Return Filed On	28/12/2021	Acknowledgement No.:	514689730281221
Last Year Return Filed u/s	Normal		
Bank Name	STATE BANK OF INDIA, SHRINAND NAGAR,VEJALPUR,AHMEDABAD 380051 ,MICR:380002501, A/C NO:36699713373 ,Type: Saving ,IFSC: SBIN0013169		
Tele:	Mob:9925006341		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D) 338509

Profit as per Profit and Loss a/c	338509
Total	<u>338509</u>

Gross Total Income 338509

Total Income 338509

Round off u/s 288 A 338510

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	4426
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Rebate u/s 87A	<u>4426</u>
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0

T.D.S./T.C.S	<u>27348</u>
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-27348

Refundable (Round off u/s 288B)	27350
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Tax calculation on Normal income of Rs 338510/-

Exemption Limit :250000

Tax on (338510-250000) =88510 @5% = 4426

Total Tax = 4426

T.D.S./ T.C.S. From

Non-Salary(as per Annexure)	27348
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Due Date for filing of Return July 31, 2022

GST Turnover Detail



NAME OF ASSESSEE : ABHISHEK SUNILKUMAR RAJPUT A.Y. 2022-2023 PAN : FBSPR1070K Code :1472

S.NO.	GSTIN	Turnover
1	24FBSPR1070K1Z6	2534852
	TOTAL	2534852

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	24FBSPR1070K1Z6	AB240621794378S	23-Jul-2021	June,2021	200689.76	200689.76
2	24FBSPR1070K1Z6	AB240421151507I	15-Jun-2021	April,2021	383340	383340
3	24FBSPR1070K1Z6	AB2405211286487	08-Jul-2021	May,2021	248319.47	248319.47
4	24FBSPR1070K1Z6	AB2407213746138	29-Sep-2021	July,2021	197398.08	197398.08
5	24FBSPR1070K1Z6	AB240821455964V	11-Feb-2022	August,2021	170284.28	170284.28
6	24FBSPR1070K1Z6	AC240921116158A	11-Feb-2022	September,2021	189856.74	189856.74
7	24FBSPR1070K1Z6	AB241021399489X	24-Feb-2022	October,2021	181832.6	181832.6
8	24FBSPR1070K1Z6	AB240222366173K	25-Mar-2022	February,2022	173251.44	173251.44
9	24FBSPR1070K1Z6	AC241221055253P	24-Feb-2022	December,2021	245066.96	245066.96
10	24FBSPR1070K1Z6	AB241121360518H	24-Feb-2022	November,2021	163103.86	163103.86
11	24FBSPR1070K1Z6	AB240122372519A	01-Mar-2022	January,2022	207239.48	207239.48
	Total				2360382.67	2360382.67

Details of T.D.S. on Non-Salary(26 AS Import Date:25 Jul 2022)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year
1	BELLATRIX HEALTH CARE LLP	AHMB07698F	7108	7108
2	EUPHORIA PACKAGING LLP	AHME01599D	20240	20240
	TOTAL		27348	27348

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194C	2356374	2534852	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :2534852	27348
Total		2356374	2534852		27348

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Business receipts	2356374	Trading Account->Saies/ Gross receipts of business Trading Account->Gross receipts from Profession Profit and Loss Account->Other income Turnover from speculative activity No account case gross receipts business /profession	2534852 -178478
2	GST turnover	2360383		
3	GST purchases	1295		

NAME OF ASSESSEE : ABHISHEK SUNILKUMAR RAJPUT A.Y. 2022-2023 PAN : FBSPR1070K Code :1472

Signature
(ABHISHEK SUNILKUMAR RAJPUT)
Date-13.07.2023

ComouTax : 1472 (ABHISHEK SUNILKUMAR RAJPUT)



ABHISHEK HOSPILITY SERVICES
 SHED-40 SILVER INDUSTRIAL ESTATE-2
 CHANGODAR, AHMEDABAD-382213

Balance Sheet
 1-Apr-21 to 31-Mar-22

Liabilities		as at 31-Mar-22	Assets		as at 31-Mar-22
Capital Account			Current Assets		
ABHISHEK RAJPUT	6,45,530.77	6,45,530.77	Loans & Advances (Asset)	52,207.00	7,05,602.65
Loans (Liability)			Sundry Debtors	4,75,395.00	
Current Liabilities			Cash-in-Hand	1,65,000.00	
GST PAYBLE	60,071.88	60,071.88	Bank Accounts	13,000.65	
Profit & Loss A/c					
Opening Balance					
Current Period	3,38,508.33				
Less: Transferred	3,38,508.33				
Total		7,05,602.65	Total		7,05,602.65



ABHISHEK HOSPILITY SERVICES
 SHED-40 SILVER INDUSTRIAL ESTATE-2
 CHANGODAR, AHMEDABAD-382213

Profit & Loss A/c
 1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Purchase Accounts	3,25,591.00	Sales Accounts	25,34,851.67
<i>Grocery Purchase</i>	<u>3,25,591.00</u>	SALES @ 18 %	<u>25,34,851.67</u>
Indirect Expenses	18,70,752.34	Indirect Incomes	
BANK CHARGE	261.35		
ROUND OFF	1.99		
SALARY EXP	<u>18,70,489.00</u>		
Nett Profit	3,38,508.33		
Total	25,34,851.67	Total	25,34,851.67

