

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 23032700698285 Deposit Date : 24/03/2023 Deposit Time : 10:42:24 e-Scroll : NA

Payment Particulars

CIN: HDFC23032700698285 Name of Bank: HDFC BANK BRN: R2308342579239

Details of Taxpayer

GSTIN: 27ABNFA7382H1Z0 E-mail Id: tXXXXXXXXXX@XXXXXXXXom Mobile No.: 8XXXXX9248
 Name: A and S GROUP FACILITY MANAGEMENT SERVICES Address : XXXXXXXXXX Maharashtra,410501

Reason For Challan

Reason: Monthly payment for quarterly return (self-assessed) Financial Year: 2022-23 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)	125000	-	-	-	-	125000
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	125000	0	0	0	0	125000
Maharashtra	SGST(0006)	125000	-	-	-	-	125000
Total Amount		250000					
Total Amount (in words)		Rupees Two Lakhs Fifty Thousand Only					

Mode of Payment: Internet Banking - HDFC 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.