

Sanjit Kumar

भारत सरकार
GOVT. OF INDIA



INCOME TAX DEPARTMENT
भारतीय राजस्व विभाग

SANJIT KUMAR
JANARDAN PRASAD

11/09/1977
Permanent Account Number
AMXPK5134A

Signature
Sanjit Kumar



09102004

Sanjit Kumar

भारत सरकार
GOVT. OF INDIA

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INCOME TAX DEPARTMENT
SANJIT KUMAR
JANARDAN PRASAD
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Permanent Account Number
AMXP6134A

Signature
Sanjit Kumar



Sanjit Kumar

Address: S/O Jendaran Prasad, H
 NO-D-24, TULLA
 DUNGRI, SARSWATI
 NAGAR, GOLMURI, BACK SIDE
 OF HINDUSTANI SANGH
 SCHOOL
 POST-GOLMURI, THANA-GOLMURI,
 JAMSHEDPUR, Golmuri, Purbi
 Singhbhum, Jharkhand, 831003
 P.O. Box No. 1947
 Bongaipuri-550 001

1917
 1600 160 1917

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 uidai.gov.in

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आपका नाम और आयु

9255 2021 1807



नाम और आयु
 Sanjit Kumar
 पुरुष / Male
 आयु / Year of Birth : 1977



भारत सरकार
GOVERNMENT OF INDIA

Assessment Year
2017-18

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT
[Where the date of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Name: SANJIT KUMAR
PAN: AMXPK5134A

Flat/Door/Block No: D/24
Name Of Premises/Building/Village: SARSWATI NAGAR
Road/Street/Post Office: TULADUNGRI
Area/Locality: GOLMURI

Town/City/District: JAMSHEDPUR
State: JHARKHAND
Pin/Zip Code: 831003

Aadhaar Number/Enrollment ID: 925520211807

Status: Individual

Form No. which has been electronically transmitted: ITR-3

Designation of AO (Ward/Circle): ITO WARD 3(G), JAMSHEDPUR

Date (DD/MM/YYYY): 31-10-2017

E-filing Acknowledgement Number: 278884741311017

1	Gross total income	1	2310486		
2	Deductions under Chapter-VI-A	2	171880		
3	Total Income	3	2138610		
3a	Current Year loss, if any	3a	0		
4	Net tax payable	4	480581		
5	Interest payable	5	30230		
6	Total tax and interest payable	6	510811		
7	Taxes Paid	a	Advance Tax	7a	0
		b	TDS	7b	229667
		c	TCS	7c	0
		d	Self Assessment Tax	7d	281520
		e	Total Taxes Paid (7a+7b+7c+7d)	7e	511187
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	380		
10	Exempt Income	Agriculture	10		
		Others	10		

This return has been digitally signed by SANJIT KUMAR in the capacity of _____

having PAN AMXPK5134A from IP Address 103.74.111.63 on 31-10-2017 at JAMSHEDPUR

12861199CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Sanjit Kumar

Sanjit Kumar

SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Digitally signed by SANJIT KUMAR in the capacity of _____
 from IP Address 112.133.232.7 on 07-10-2016 at JAMSHEDPUR
 12861199CN eMudhra Sub CA for Class 2 Individual 2014, OJ=Certifying Authority, O=Mudhra Consumer Services Limited, CN=AMXPKS134A

PAN		AMXPKS134A	
Name Of Premises/Building/Village		SARSWATI NAGAR	
Form No. which has been electronically transmitted		ITR-4	
Area/Locality		GOLMURI	
Status		Individual	
State		JHARKHAND	
Pin		831003	
Region of AO (Ward/Circle)		(ITO WARD 33), JAMSHEDPUR	
Original or Revised		ORIGINAL	
Acknowledgement Number		485398331071016	
Date (DD/MM/YYYY)		07-10-2016	
1	2226493	2	171828
3	2054670	3a	0
4	454643	4	454643
5	14357	5	14357
6	469000	6	469000
7a	0	7b	316326
7c	0	7d	152671
7e	468997	7f	0
8	0	9	0
10	0	10	0

AN INCOME TAX RETURN ACKNOWLEDGEMENT
 Date of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]
 Assessment Year **2016-17**

Assessment Year
2015-16

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Name SANJIT KUMAR		PAN AMXPK5134A	
Flat/Door/Block No D/24		Form No. which has been electronically transmitted ITR-4	
Name Of Premises/Building/Village SARASWATI NAGAR		Status Individual	
Road/Street/Post Office TULLABUNGRI		Area/Locality GOLMURI	
Town/City/District JAMSHEDPUR		State JHARKHAND	
Pin 831003		Aadhaar Number	
Designation of AO(Ward/Circle) ITO WARD 3(G), JAMSHEDPUR			
E-filing Acknowledgement Number 827396371280915		Date(DD/MM/YYYY) 28-09-2015	
Original or Revised ORIGINAL			

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

COMPUTATION OF INCOME AND TAX THEREON	
1	Gross total income 1508092
2	Deductions under Chapter-VI-A 159372
3	Total Income 1348720
3a	Current Year loss, if any 0
4	Net tax payable 236504
5	Interest payable 0
6	Total tax and interest payable 236504
7	Taxes Paid
	a Advance Tax 0
	b TDS 516778
	c TCS 0
	d Self Assessment Tax 0
e Total Taxes Paid (7a+7b+7c+7d)	516778
	0
7e	516778
8	Tax Payable (6-7e) 0
9	Refund (7e-6) 280270
10	Exempt Income
	Apiculture 0
	Others 262157
	262157

This return has been digitally signed by SANJIT KUMAR in the capacity of

having PAN AMXPK5134A from IP Address 182.156.66.86 on 28-09-2015 at JAMSHEDPUR

1394333080CN=(n)Code Solutions CA 2014, OID 2.5.4.51="301, GNFC Infoower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID 2.5.4.17=380054, OU=Certifying Author

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Sanjit Kumar



Government of India
Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 20AMXP5134A2ZD

1.	Legal Name	sanjit kumar			
2.	Trade Name, if any	S R CONSTRUCTION			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	H NO-D-24 TULA DUNGRI, SARSWATI NAGAR GOLUMURI, BACK SIDE OF HINDUSTAN SANGH SCHOOL, GOLUMURI			
5.	Date of Liability	01/07/2017			
6.	Period of Validity	From	01/08/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Jharkhand Goods and Services Tax Act, 2017			
Signature					
Name	Pradeep Kumar				
Designation	Deputy Commissioner				
Jurisdictional Office	Jamshehpur				
9. Date of issue of Certificate	01/08/2017				

Note: The registration certificate is required to be prominently displayed at all places of business in the State.

This is a system generated digitally signed Registration Certificate issued based on the approval of the application by the jurisdictional tax authority

Sanjit Kumar



सत्यमेव जयते

GSTIN	20AMXPk5134A2ZD
Legal Name	sanjit kumar
Trade Name, if any	S R CONSTRUCTION

Details of Additional Places of Business

Total Number of Additional Places of Business in the State 0



सत्यमेव जयते

GSTIN

20AMXPK5134A2ZD

Legal Name

sanjit kumar

Trade Name, if any

S R CONSTRUCTION

Details of Proprietor



1

Name

SANJIT KUMAR

Designation/Status

proprietor

Resident of State

Jharkhand

Form GSTR-3B

[See rule 61(5)]

Year	2017-18
Month	December

1. GSTIN	20AMXPK5134A2ZD
2. Legal name of the registered person	sanjit kumar

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	0	0	0	0	0
(b) Outward taxable supplies (zero rated)	0	0	-	-	0
(c) Other outward supplies (Nil rated, exempted)	0	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0	0	0	0	0
(e) Non-GST outward supplies	0	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0	0
Supplies made to Composition Taxable Persons	0	0
Supplies made to UIN holders	0	0

Sanjit Kumar

Form GSTR-3B

[See rule 61(5)]

Year	2017-18
Month	January

1. GSTIN	20AMXPK5134A2ZD
2. Legal name of the registered person	sanjit kumar

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	0	0	0	0	0
(b) Outward taxable supplies (zero rated)	0	0	-	-	0
(c) Other outward supplies (Nil rated, exempted)	0	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0	0	0	0	0
(e) Non-GST outward supplies	0	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0	0
Supplies made to Composition Taxable Persons	0	0
Supplies made to UIN holders	0	0

Sanjit Kumar

Form GSTR-3B

[See rule 61(5)]

Year	2017-18
Month	February

1. GSTIN	20AMXPK5134A2ZD
2. Legal name of the registered person	sanjit kumar

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	0	0	0	0	0
(b) Outward taxable supplies (zero rated)	0	0	-	-	0
(c) Other outward supplies (Nil rated, exempted)	0	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0	0	0	0	0
(e) Non-GST outward supplies	0	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0	0
Supplies made to Composition Taxable Persons	0	0
Supplies made to UIN holders	0	0

Sanjit Kumar

Form GSTR-3B

[See rule 61(5)]

Year	2017-18
Month	March

1. GSTIN	20AMXPK5134A2ZD
2. Legal name of the registered person	sanjit kumar

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	3750000	0	225000	225000	0
(b) Outward taxable supplies (zero rated)	0	0	-	-	0
(c) Other outward supplies (Nil rated, exempted)	0	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0	0	0	0	0
(e) Non-GST outward supplies	0	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0	0
Supplies made to Composition Taxable Persons	0	0
Supplies made to UIN holders	0	0