

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	SHIVASHIV INFRAPROJECTS PRIVATE LIMITED			AAQCS7847E		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	
	FLAT NO-102	ANANNYA APARTMENT, SHANTI COLONY				
	Road/Street/Post Office	Area/Locality			IITR-6	
	SARAIHELHA	NEAR GURU KRIPA AUTO				
	Town/City/District	State	Pin/ZipCode	Status Pvt Company		
	DHANBAD	JHARKHAND	828127	Filed u/s		
	Assessing Officer Details (Ward/Circle)			139(1)-On or before due date		
	WARD 1(3), KOLKATA					
e-filing Acknowledgement Number			213781611231019			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2314080
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	2314080
	3a	Deemed Total Income under AMT/MAT			3a	1619661
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	601661
	5	Interest and Fee Payable			5	5153
	6	Total tax, interest and Fee payable			6	606814
	7	Taxes Paid	a	Advance Tax	7a	600000
			b	TDS	7b	0
c			TCS	7c	0	
d			Self Assessment Tax	7d	6810	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	606810	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	0	
		Others				

Income Tax Return submitted electronically on 23-10-2019 14:24:00 from IP address 117.247.143.20 and verified by SANJAY KUMAR MISHRA having PAN AGNPM3152G on 23-10-2019 14:24:00 from IP address 117.247.143.20 using Digital Signature Certificate (DSC)

DSC details: 14695864CN=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

Shivashiv Infra Projects (P) Ltd.
Kumar Mishra
Director