

| GOODS AND SERVICES TAX PAYMENT RECEIPT | | | | | | | |
|---|------------|--|----------|-------------------------|-------------------------|---------------|--------|
| CPIN: 21050700023128 | | Deposit Date : 10/05/2021 | | Deposit Time : 11:06:49 | | e-Scroll : NA | |
| Payment Particulars | | | | | | | |
| CIN: CNRB21050700023128 | | Name of Bank: CANARA BANK | | | BRN: 10810052110535 | | |
| Details of Taxpayer | | | | | | | |
| GSTIN: 07AAGCD6361E1ZR | | E-mail Id: AXXXXXXX@XXXXXXin | | | Mobile No.: 9XXXXXX8934 | | |
| Name: Datar Security Services Private Limited | | Address : XXXXXXXXXXXX Delhi,110087 | | | | | |
| Reason For Challan | | | | | | | |
| Reason: Any other payment | | | | | | | |
| Details of Deposit (All Amount in Rs.) | | | | | | | |
| Government t | Major Head | Minor Head | | | | | |
| | | Tax | Interest | Penalty | Fee | Others | Total |
| Government t of India | CGST(0005) | 375536 | - | - | - | - | 375536 |
| | IGST(0008) | - | - | - | - | - | - |
| | CESS(0009) | - | - | - | - | - | - |
| | Sub-Total | 375536 | 0 | 0 | 0 | 0 | 375536 |
| Delhi | SGST(0006) | 375536 | - | - | - | - | 375536 |
| Total Amount | | 751072 | | | | | |
| Total Amount (in words) | | Rupees Seven Lakhs Fifty-One Thousand Seventy-Two Only | | | | | |
| Mode of Payment: Internet Banking - CANARA BANK | | | | | | | |
| Notes: 1. Status of the transaction can be tracked under 'Track Payment Status' at GST website 2. Payment status will be set as 'Paid' for this transaction. 3. This is a system generated receipt. | | | | | | | |