

e-Receipt for Central Service Tax Payments

Name and

Address of the Assessee

PARAMOUNT BUILDERS
SOHAM MANSION,5-4-187/3 and 4,SOHAM MANSION
M.G.ROAD,MG Road
HYDERABAD URBAN,ANDHRA PRADESH

Telephone

500003

Assessee Code Commissionerate

AAHFP4040NST001

Major Head Code

0044

Division Code

HYDERABAD SERVICE TAX

Commissionerate Code

sw

| (Indicate appropriate type of | duty and 8 digit reduced accounting code of the pr | Range Code | 02 | ·· ! |
|----------------------------------|--|------------------------------------|----|--------------------------------------|
| 1.WORKS CONTRACT SE | Description of Duty RVICES | Accounting Code | | Amount Tendered (In whole Rupees) |
| 2 | | 00440410 | Rs | |
| 3.— | | | Rs | 14450 |
| 4,- | | | Rs | |
| 5 | | | Rs | |
| 6 | | | Rs | |
| | | | Rs | |
| (In Words) Rupees Tendered By | Fourteen Thousand And Four Hund | Total red And Fifty Rupees only | Rs | 14450.00 |

PRAKASH

Cash/Cheque/Bank Draft/ PayOrder CKE9149047

No drawn

Date and Time

07-Feb-2018 [06:40:08 PM]

Debit to a/c

For PARAMOUNT BUILDERS

Signature of the Tenderer

with

SPACE FOR RECEIVING AND FOCAL POINT BANK

| | CE FOR RECEIVING | AND FOCAL POINT BA | NK |
|----------------------|--|------------------------|----|
| | RECEIVING I | BANK BRANCH | |
| ESR Code | State Bar | nk of India | |
| Cheque Received Date | and the second s | 0005347 | |
| Challan No. | | 07022018 [06:40:08 PM] | |
| Cheque Realised Date | | 00362 | |
| Received Payment Rs | | 07022018 [06:40:08 PM] | |
| CIN | | 14450.00 | |
| | | 00053470702201800362 | |
| | | | |