

Accounting Code of the									Amount Tendered in Rupees									
0	0	4	4	0	4	1	0		0	0	0	0	0	2	5	0	0	0
0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0
Total									0	0	0	0	0	2	5	0	0	0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

1089435
10

Received from Assessee Code No. **A A H F P 4 0 4 0 N S T 0 0 1**

(In words) Rupees **Twenty Five Thousand Only** Only)

By Cash/Cheque/Draft/Pay Order No. **000 495** Dated **06.06.2013** Drawn on **HDFC**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

PARAMOUNT BUILDERS

Accounting Code of the									Amount Tendered in Rupees									
0	0	4	4	0	4	1	0		0	0	0	0	0	2	5	0	0	0
0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0
Total									0	0	0	0	0	2	5	0	0	0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

2487862
33

Received from Assessee Code No. **A A H F P 4 0 4 0 N S T 0 0 1**

(In words) Rupees **Twenty Five Thousand Only** Only)

By Cash/Cheque/Draft/Pay Order No. **000 494** Dated **01.06.2013** Drawn on **HDFC**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

5775

PARAMOUNT BUILDERS