

Accounting Code of the Service

0	0	4	4	0	4	1	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

Amount Tendered in Rupees

0	0	0	0	0	3	7	7	4	7
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	3	7	7	4	7

Total

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

RECEIVED
 2896437
 54

Received from Assessee Code No.

A A H F P 4 0 4 0 N S T 0 0 1

(In words) Rupees

Thirty seven thousand seven hundred forty seven only

Only)

By Cash/Cheque/Draft/Pay Order No.

0000 33

Dated

23.02.2013

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