

Challan Serial No.	Section Code	Income Tax	Surcharge	Education Cess	Secondary & Higher Education Cess	Interest	Late Fee u/s 234E	Others	Total Tax Deposited	Cheque/DD No.	BSR Code	Date on which Tax Deposited	Bank Challan No./Transfer Voucher No.	Whether deposited by book entry? Yes/N	Minor Head of Challan
1	194J	2838.00	0.00	0.00	0.00	0.00	0.00	0.00	2838.00	189695	6939001	10-06-2024	09270	No	200
2	194J	1030.00	0.00	0.00	0.00	0.00	0.00	0.00	1030.00	189698	6939001	03-07-2024	10709	No	200
		3868.00							3868.00						

Shafiqul Islam



[illegible]

APPROVED BY:  30 JUL 2024
A. SAMIR
AGM-ACCOUNTS



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

TAN	:	HYDV15989B
Name	:	VILLA ORCHIDS LLP
Assessment Year	:	2025-26
Financial Year	:	2024-25
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94J
Amount (in Rs.)	:	₹ 2,838
Amount (in words)	:	Rupees Two Thousand Eight Hundred Thirty Eight Only
CIN	:	24060600080285RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20240610210136523249
Date of Deposit	:	10-Jun-2024
BSR code	:	6939001
Challan No	:	09270
Tender Date	:	10/06/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 2,838
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 2,838
Total (In Words)		Rupees Two Thousand Eight Hundred Thirty Eight Only

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INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



e-Filing
Income Tax Department, Government of India

TAN	: HYDV15989B
Name	: VILLA ORCHIDS LLP
Assessment Year	: 2025-26
Financial Year	: 2024-25
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: TDS/TCS Payable by Taxpayer (200)
Nature of Payment	: 94J
Amount (in Rs.)	: ₹ 1,030
Amount (in words)	: Rupees One Thousand Thirty Only
CIN	: 24070200076692RBIS
Mode of Payment	: RTGS/NEFT
Bank Name	: RBIS
Bank Reference Number	: 20240703180137582407
Date of Deposit	: 03-Jul-2024
BSR code	: 6939001
Challan No	: 10709
Tender Date	: 03/07/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,030
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 1,030
Total (In Words)		Rupees One Thousand Thirty Only

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