

| GOODS AND SERVICES TAX<br>PAYMENT RECEIPT                                                                                                                                                                    |            |                                             |          |                         |                         |               |       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------------------------|----------|-------------------------|-------------------------|---------------|-------|
| CPIN: 17113600130647                                                                                                                                                                                         |            | Deposit Date : 29/11/2017                   |          | Deposit Time : 16:29:52 |                         | e-Scroll : NA |       |
| <b>Payment Particulars</b>                                                                                                                                                                                   |            |                                             |          |                         |                         |               |       |
| CIN: SBIN17113600130647                                                                                                                                                                                      |            | Name of Bank: STATE BANK OF INDIA           |          |                         | BRN: CKE2467797         |               |       |
| <b>Details of Taxpayer</b>                                                                                                                                                                                   |            |                                             |          |                         |                         |               |       |
| GSTIN: 36AAKFM7214N1ZU                                                                                                                                                                                       |            | E-mail Id: jXXXXXXXXXX@XXXXXXXXXXXXXXXXXXom |          |                         | Mobile No.: 9XXXXXX8200 |               |       |
| Name: MODI AND MODI CONSTRUCTIONS                                                                                                                                                                            |            | Address : XXXXXXXXXXXX<br>Telangana,500003  |          |                         |                         |               |       |
| <b>Details of Deposit (All Amount in Rs.)</b>                                                                                                                                                                |            |                                             |          |                         |                         |               |       |
| Government                                                                                                                                                                                                   | Major Head | Minor Head                                  |          |                         |                         |               |       |
|                                                                                                                                                                                                              |            | Tax                                         | Interest | Penalty                 | Fee                     | Others        | Total |
| Government<br>of India                                                                                                                                                                                       | CGST(0005) | -                                           | -        | -                       | 75                      | -             | 75    |
|                                                                                                                                                                                                              | IGST(0008) | -                                           | -        | -                       | -                       | -             | -     |
|                                                                                                                                                                                                              | CESS(0009) | -                                           | -        | -                       | -                       | -             | -     |
|                                                                                                                                                                                                              | Sub-Total  | 0                                           | 0        | 0                       | 75                      | 0             | 75    |
| Telangana                                                                                                                                                                                                    | SGST(0006) | -                                           | -        | -                       | 75                      | -             | 75    |
| Total Amount                                                                                                                                                                                                 |            | 150                                         |          |                         |                         |               |       |
| Total Amount (in words)                                                                                                                                                                                      |            | Rupees One hundred Fifty Only               |          |                         |                         |               |       |
| <b>Mode of Payment: Internet Banking - STATE BANK OF INDIA</b>                                                                                                                                               |            |                                             |          |                         |                         |               |       |
| Notes:<br>1. Status of the transaction can be tracked under 'Track Payment Status' at GST website<br>2. Payment status will be set as 'Paid' for this transaction.<br>3. This is a system generated receipt. |            |                                             |          |                         |                         |               |       |