

| GOODS AND SERVICES TAX<br>PAYMENT RECEIPT                                                                                                                                                                    |            |                                                |          |                         |                        |                                   |       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------------------|----------|-------------------------|------------------------|-----------------------------------|-------|
| CPIN: 18103600131283                                                                                                                                                                                         |            | Deposit Date : 20/10/2018                      |          | Deposit Time : 18:01:06 |                        | e-Scroll : 2210201811103775046472 |       |
| <b>Payment Particulars</b>                                                                                                                                                                                   |            |                                                |          |                         |                        |                                   |       |
| CIN: HDFC18103600131283                                                                                                                                                                                      |            | Name of Bank: HDFC BANK                        |          |                         | BRN: 629082533         |                                   |       |
| <b>Details of Taxpayer</b>                                                                                                                                                                                   |            |                                                |          |                         |                        |                                   |       |
| GSTIN: 36ACQFS2044C1Z7                                                                                                                                                                                       |            | E-mail Id:<br>jXXXXXXXXXX@XXXXXXXXXXXXXXXXXXom |          |                         | Mobile No.: 9XXXXX8200 |                                   |       |
| Name: SUMMIT SALES LLP                                                                                                                                                                                       |            | Address : XXXXXXXXXXXX<br>Telangana,500003     |          |                         |                        |                                   |       |
| <b>Details of Deposit (All Amount in Rs.)</b>                                                                                                                                                                |            |                                                |          |                         |                        |                                   |       |
| Government<br>t                                                                                                                                                                                              | Major Head | Minor Head                                     |          |                         |                        |                                   |       |
|                                                                                                                                                                                                              |            | Tax                                            | Interest | Penalty                 | Fee                    | Others                            | Total |
| Government<br>t<br>of India                                                                                                                                                                                  | CGST(0005) | -                                              | -        | -                       | 475                    | -                                 | 475   |
|                                                                                                                                                                                                              | IGST(0008) | -                                              | -        | -                       | -                      | -                                 | -     |
|                                                                                                                                                                                                              | CESS(0009) | -                                              | -        | -                       | -                      | -                                 | -     |
|                                                                                                                                                                                                              | Sub-Total  | 0                                              | 0        | 0                       | 475                    | 0                                 | 475   |
| Telangana                                                                                                                                                                                                    | SGST(0006) | -                                              | -        | -                       | 475                    | -                                 | 475   |
| Total Amount                                                                                                                                                                                                 |            | 950                                            |          |                         |                        |                                   |       |
| Total Amount (in words)                                                                                                                                                                                      |            | Rupees Nine hundred Fifty Only                 |          |                         |                        |                                   |       |
| <b>Mode of Payment: Internet Banking - HDFC BANK</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. |            |                                                |          |                         |                        |                                   |       |