

Form GST PMT -06 Payment Challan
(See Rule 87(2))
Challan for deposit of goods and services tax

CPIN: 18020700000402

Challan Generated on : 01/02/2018
10:56:06

Expiry Date : 16/02/2018

Details of Taxpayer

GSTIN: 07AACCK1730A1Z9

E-mail Id:
finance@sudarshanfacilities.in

Mobile No.: 9810080249

Name(Legal): SUDARSHAN
FACILITIES PRIVATE LIMITED

Address : 2ND FLOOR,18 L. S.C,
MADANGIR,MADANGIR,Delhi,New
Delhi,110062

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head						
		Tax	Interest	Penalty	Fee	Others	Total	
Government Of India	CGST(0005)	265176	0	0	0	0	265176	
	IGST(0008)	0	0	0	0	0	0	
	CESS(0009)	0	0	0	0	0	0	
	Sub-Total	265176	0	0	0	0	265176	
Delhi	SGST(0006)	265176	0	0	0	0	265176	
Total Amount								530352
Total Amount (in words)								Rupees Five Lakhs Thirty Thousand Three hundred Fifty-Two Only

Mode of Payment

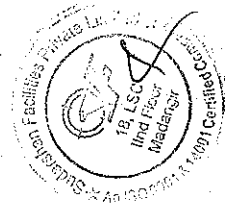
E-Payment Over the Counter(OTC) NEFT / RTGS

Particulars of depositor

Name	
Designation/Status(Manager,partner etc)	
Signature	
Date	

Paid Challan Information

GSTIN	
Taxpayer Name	
Name of the Bank	
Amount	
Bank Reference No.(BRN)/UTR	
CIN	
Payment Date	
Bank Ack No. (For Cheque / DD deposited at Bank's counter)	



Form GST PMT -06 Payment Challan
(See Rule 87(2))
Challan for deposit of goods and services tax

CPIN: 18020700000407

Challan Generated on : 01/02/2018
10:57:17

Expiry Date : 16/02/2018

Details of Taxpayer

GSTIN: 07AACCK1730A1Z9

E-mail Id:
finance@sudarshanfacilities.in

Mobile No.: 9810080249

Name(Legal): SUDARSHAN
FACILITIES PRIVATE LIMITED

Address : 2ND FLOOR, 18 L. S.C,
MADANGIR, MADANGIR, Delhi, New
Delhi, 110062

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	66254	0	0	0	0	66254
	IGST(0008)	0	0	0	0	0	0
	CESS(0009)	0	0	0	0	0	0
	Sub-Total	66254	0	0	0	0	66254
Delhi	SGST(0006)	66254	0	0	0	0	66254
Total Amount		132508					
Total Amount (in words)		Rupees One Lakhs Thirty-Two Thousand Five hundred Eight Only					

Mode of Payment

E-Payment Over the Counter(OTC) NEFT / RTGS

Particulars of depositor

Name	
Designation/Status(Manager,partner etc)	
Signature	
Date	

Paid Challan Information

GSTIN	
Taxpayer Name	
Name of the Bank	
Amount	
Bank Reference No.(BRN)/UTR	
CIN	
Payment Date	
Bank Ack No. (For Cheque / DD deposited at Bank's counter)	

