

GSTIN of Deductor/Collector			Receipt no.(note i) (to be quoted on TDS)				
NA			QTXUISZD				
Periodicity	Type of Statement	Financial Year		Periodicity	Type of Statement	Financial Year	
Q4	Regular	2019-20		Q4	Regular	2019-20	
Total tax deposited as per deductee details (₹)		Upload Fees	(₹) 42.37	Total tax deposited as per deductee details (₹)		Upload Fees	(₹) 42.37
783994.00		CGST 9 %	(₹) 3.81	71804.00		CGST 9 %	(₹) 3.81
MAHARASHTRA (27)		SGST 9 %	(₹) 3.81	MAHARASHTRA (27)		SGST 9 %	(₹) 3.81
		IGST 18 %	-			IGST 18 %	-
		Total (Rounded off)	(₹) 50.00			Total (Rounded off)	(₹) 50.00
On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 07413 Altruist Customer Management India Pvt .Ltd NO.4/SHANTIWAN APARTMENT OPP.KUSUMGRAJ LIBRARY, NEAR SWIMMING TANK, TILAKWADI NASHIK - 422002 MAHARASHTRA				On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 07413 Altruist Customer Management India Pvt .Ltd NO.4/SHANTIWAN APARTMENT OPP.KUSUMGRAJ LIBRARY, NEAR SWIMMING TANK, TILAKWADI NASHIK - 422002 MAHARASHTRA			

GSTIN of Deductor/Collector			Receipt no.(note i) (to be quoted on TDS)				
NA			QTYJSACE				
Periodicity	Type of Statement	Financial Year		Periodicity	Type of Statement	Financial Year	
Q4	Regular	2019-20		Q4	Regular	2019-20	
Total tax deposited as per deductee details (₹)		Upload Fees	(₹) 42.37	Total tax deposited as per deductee details (₹)		Upload Fees	(₹) 578.50
2676340.00		CGST 9 %	(₹) 3.81	3649972.00		CGST 9 %	(₹) 52.06
MAHARASHTRA (27)		SGST 9 %	(₹) 3.81	MAHARASHTRA (27)		SGST 9 %	(₹) 52.06
		IGST 18 %	-			IGST 18 %	-
		Total (Rounded off)	(₹) 50.00			Total (Rounded off)	(₹) 683.00
On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 07413 Altruist Customer Management India Pvt .Ltd NO.4/SHANTIWAN APARTMENT OPP.KUSUMGRAJ LIBRARY, NEAR SWIMMING TANK, TILAKWADI NASHIK - 422002 MAHARASHTRA				On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 07413 Altruist Customer Management India Pvt .Ltd NO.4/SHANTIWAN APARTMENT OPP.KUSUMGRAJ LIBRARY, NEAR SWIMMING TANK, TILAKWADI NASHIK - 422002 MAHARASHTRA			