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Statement of TDS under section 200 (3) of the Income-tax Act, 1961											
Particulars as reported by deductor* (For final acceptance check status at www.tin-nsdl.com) Tax Invoice cum Provisional Receipt											
Tax Invoice cum Token Number	Name of Deductor				GSTIN of Deductor/Collector		Receipt no. (note i) (to be quoted on TDS)				
074139600315605	ARISTON THERMO INDIA PRIVATE LIMITED				NA		QUAAHZFD				
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year				
14 July 2020	PNEA23413F	PNEWT651	26Q	Q1	Regular		2020-21				
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)			Upload Fees (₹) 578.50				
2445968.00	2445968.00			2445968.00			CGST 9 % (₹) 52.06				
							SGST 9 % (₹) 52.06				
							IGST 18 % -				
No. of challans	No. of challans unmatched			MAHARASHTRA (27)			Total (Rounded off) (₹) 683.00				

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Statement of TDS under section 200 (3) of the Income-tax Act, 1961											
Particulars as reported by deductor* (For final acceptance check status at www.tin-nsdl.com) Tax Invoice cum Provisional Receipt											
Tax Invoice cum Token Number	Name of Deductor				GSTIN of Deductor/Collector		Receipt no. (note i) (to be quoted on TDS)				
074139600315712	RACOLD THERMO PRIVATE LIMITED				NA		QUAPUTGF				
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year				
14 July 2020	PNEM09177A	PNECT651	26Q	Q1	Regular		2020-21				
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)			Upload Fees (₹) 42.37				
531174.00	531174.00			531174.00			CGST 9 % (₹) 3.81				
							SGST 9 % (₹) 3.81				
							IGST 18 % -				
No. of challans	No. of challans unmatched			MAHARASHTRA (27)			Total (Rounded off) (₹) 50.00				

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Statement of TDS under section 200 (3) of the Income-tax Act, 1961											
Particulars as reported by deductor* (For final acceptance check status at www.tin-nsdl.com) Tax Invoice cum Provisional Receipt											
Tax Invoice cum Token Number	Name of Deductor				GSTIN of Deductor/Collector		Receipt no. (note i) (to be quoted on TDS)				
074139600315745	ARISTON THERMO INDIA PRIVATE LIMITED				NA		QUAAGAHA				
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year				
14 July 2020	PNEA23413F	PNEWT651	27Q	Q1	Regular		2020-21				
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)			Upload Fees (₹) 42.37				
79752.00	79752.00			79752.00			CGST 9 % (₹) 3.81				
							SGST 9 % (₹) 3.81				
							IGST 18 % -				
No. of challans	No. of challans unmatched			MAHARASHTRA (27)			Total (Rounded off) (₹) 50.00				

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Statement of TDS under section 200 (3) of the Income-tax Act, 1961											
Particulars as reported by deductor* (For final acceptance check status at www.tin-nsdl.com) Tax Invoice cum Provisional Receipt											
Tax Invoice cum Token Number	Name of Deductor				GSTIN of Deductor/Collector		Receipt no. (note i) (to be quoted on TDS)				
074139600315782	RACOLD THERMO PRIVATE LIMITED				NA		QUAECLIF				
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year				
15 July 2020	PNEM09177A	PNECT651	27Q	Q1	Regular		2020-21				
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)			Upload Fees (₹) 42.37				
294648.00	294648.00			294648.00			CGST 9 % (₹) 3.81				
							SGST 9 % (₹) 3.81				
							IGST 18 % -				
No. of challans	No. of challans unmatched			MAHARASHTRA (27)			Total (Rounded off) (₹) 50.00				