SAM Hash 000000000000001813			File Hash 000000000016851810			Copy to be retained		
Statement of T	DS under section			x Act,1961				
	(For final acceptance	as reported by or check status at cum Provisional	www.tin-nso	dl.com)				
Tax Invoice cum Token Number					GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS	
074139600322841 ARISTON THERMO INDIA PRIVATE LIMITED					NA		QUEKFBOA	
Date	TAN	AO Code	AO Code Form No Periodicity Type of Statem		ent Financial Year			
13 January 2021	PNEA23413F	PNEWT651 27Q		Q2	Regular		2020-21	
Total challan amount(₹) Total tax deducted (₹)				Total tax de deductee de	eposited as per etails (₹) CGS <sup>-</sup>			(₹) 42.37 (₹) 3.81
16964.00 16964.00			16964.00		SGST 9		(₹) 3.81	
No. of challans	No. of challans No. of challans unmatched			MAHARA	SHTRA (27) IGST 18 Total (Ro		3 % unded off)	- (₹) 50.00
1	0 On behalf of NSDL e-Governance Infrastructure Limi U72900MH1995PLC095642), (GSTIN: 27AAACN204 FC Managed by NSDL e-Gov) (SAC: 998319)						ACN2082N1Z	
No. of deductee records	No. of deductee records with PAN	No. of deducte where tax ded higher rate		TIN-FC ID: 07413 Altruist Customer Management India P NO.4/SHANTIWAN APARTMENT OPF			a Pvt .Ltd )PP.KUSUMGRAJ LIBRARY,	
1	1 1			NEAR SWIMMING TANK, TILAKWADI NASHIK - 422002				
*This is a computer genera	ated Receipt and does n	ot require signatur	e	null				
								SAM 1.00
SAM Hash 00000000	00000016851810		Deductor's Copy					
Statement of T	DS under section	ι,		x Act,1961				
Statement of I	Particulars (For final acceptance	as reported by	deductor* www.tin-nsc					
Tax Invoice cum Token Number	Particulars (For final acceptance	as reported by one check status at	deductor* www.tin-nsc		GSTIN of Deductor/Coll			(note i) (to
Tax Invoice cum	Particulars (For final acceptance Tax Invoice	as reported by o check status at cum Provisional	deductor* www.tin-nso <b>Receipt</b>		GSTIN of		Receipt no.(	(note i) (to n TDS
Tax Invoice cum Token Number	Particulars (For final acceptance <b>Tax Invoice</b> Name of Deductor	as reported by o check status at cum Provisional	deductor* www.tin-nso <b>Receipt</b>		GSTIN of Deductor/Coll	ector	Receipt no.(	(note i) (to n TDS
Tax Invoice cum Token Number 074139600322841	Particulars (For final acceptance <b>Tax Invoice</b> Name of Deductor	as reported by decrete the check status at cum Provisional	deductor* www.tin-nso <b>Receipt</b>	dl.com)	GSTIN of Deductor/Coll	ector	Receipt no.( be quoted o	(note i) (to n TDS
Tax Invoice cum Token Number 074139600322841 Date	Particulars (For final acceptance <b>Tax Invoice</b> Name of Deductor ARISTON THERMO INDI TAN	AO Code PNEWT651	deductor* www.tin-nso Receipt	Periodicity Q2	GSTIN of Deductor/Coll NA Type of Statem Regular	ector hent Upload CGST 9	Receipt no.( be quoted o QUEKFBC Financial Y 2020-21 Fees %	(note i) (to n TDS
Tax Invoice cum Token Number 074139600322841 Date 13 January 2021 Total challan	Particulars (For final acceptance <b>Tax Invoice</b> Name of Deductor ARISTON THERMO INDI TAN PNEA23413F	AO Code PNEWT651	deductor* www.tin-nso Receipt	Periodicity Q2 Total tax de	GSTIN of Deductor/Coll NA Type of Statem Regular	ector eent Upload CGST 9 SGST 9	Receipt no.( be quoted o QUEKFBC Financial Y 2020-21 Fees % %	(note i) (to n TDS DA /ear (₹) 42.37
Tax Invoice cum Token Number 074139600322841 Date 13 January 2021 Total challan amount(₹)	Particulars (For final acceptance <b>Tax Invoice</b> Name of Deductor ARISTON THERMO INDI TAN PNEA23413F Total tax deducte	as reported by d e check status at cum Provisional IA PRIVATE LIMITER AO Code PNEWT651 ed (₹)	deductor* www.tin-nso Receipt	Periodicity Q2 Total tax de deductee de 16964.00	GSTIN of Deductor/Coll NA Type of Statem Regular	ector uent Upload CGST 9 SGST 9 IGST 18	Receipt no.( be quoted o QUEKFBC Financial Y 2020-21 Fees % %	(note i) (to n TDS DA / ear (₹) 42.37 (₹) 3.81
Tax Invoice cum Token Number 074139600322841 Date 13 January 2021 Total challan amount(₹) 16964.00	Particulars (For final acceptance <b>Tax Invoice</b> Name of Deductor ARISTON THERMO INDI TAN PNEA23413F Total tax deducte 16964.00	as reported by d e check status at cum Provisional IA PRIVATE LIMITER AO Code PNEWT651 ed (₹)	deductor* www.tin-nso Receipt	Periodicity Q2 Total tax de deductee de 16964.00 MAHARA On behalf of NS U72900MH1995	GSTIN of Deductor/Coll NA Type of Statem Regular posited as per tails (₹) SHTRA (27) DL e-Governance PLC095642), (GS	ector Upload CGST 9 IGST 18 Total (Roo Infrastructu TIN: 27AA/	Receipt no.( be quoted o QUEKFBC Financial Y 2020-21 Fees % % % anded off) ure Limited (Cl ACN2082N1Z	(note i) (to n TDS DA /ear (₹) 42.37 (₹) 3.81 (₹) 3.81 (₹) 50.00
Tax Invoice cum Token Number074139600322841Date13 January 2021Total challan amount(₹)16964.00No. of challans	Particulars (For final acceptance <b>Tax Invoice</b> Name of Deductor ARISTON THERMO INDI TAN PNEA23413F Total tax deducte 16964.00 No. of challans unma	as reported by d e check status at cum Provisional IA PRIVATE LIMITER AO Code PNEWT651 ed (₹)	deductor* www.tin-nso Receipt Form No 27Q ee records	Periodicity Q2 Total tax de deductee de 16964.00 MAHARA On behalf of NS U72900MH1995 FC Managed by TIN-FC ID: 0741 Altruist Custome NO.4/SHANTIW	GSTIN of Deductor/Coll NA Type of Statem Regular posited as per tails (₹) SHTRA (27) DL e-Governance PLC095642), (GS NSDL e-Gov) (SA 3 er Management Ind AN APARTMENT	ector Upload CGST 9 IGST 18 Total (Roo Infrastructu TIN: 27AA, C: 998319 dia Pvt .Ltd OPP.KUSI	Receipt no.( be quoted of QUEKFBC Financial Y 2020-21 Fees % % 3 % unded off) ure Limited (Cl ACN2082N1Z	(note i) (to n TDS DA /ear (₹) 42.37 (₹) 3.81 (₹) 3.81 (₹) 50.00 IN 8), (TIN-
Tax Invoice cum Token Number074139600322841Date13 January 2021Total challan amount(₹)16964.00No. of challans1No. of deductee	Particulars (For final acceptance <b>Tax Invoice</b> Name of Deductor ARISTON THERMO INDI TAN PNEA23413F Total tax deducte 16964.00 No. of challans unma 0	as reported by de e check status at cum Provisional A PRIVATE LIMITED AO Code PNEWT651 ed (₹) atched	deductor* www.tin-nso Receipt Form No 27Q ee records	Periodicity Q2 Total tax de deductee de 16964.00 MAHARA On behalf of NS U72900MH1995 FC Managed by TIN-FC ID: 0741 Altruist Custome NO.4/SHANTIW NEAR SWIMMII NASHIK - 42200	GSTIN of Deductor/Coll NA Type of Statem Regular posited as per tails (₹) SHTRA (27) DL e-Governance PLC095642), (GS NSDL e-Gov) (SA 3 er Management Ind AN APARTMENT NG TANK, TILAKV	ector Upload CGST 9 IGST 18 Total (Roo Infrastructu TIN: 27AA, C: 998319 dia Pvt .Ltd OPP.KUSI	Receipt no.( be quoted of QUEKFBC Financial Y 2020-21 Fees % % 3 % unded off) ure Limited (Cl ACN2082N1Z	(note i) (to n TDS DA /ear (₹) 42.37 (₹) 3.81 (₹) 3.81 (₹) 50.00 IN 8), (TIN-
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Tax Invoice cum Token Number074139600322841Date13 January 2021Total challan amount(₹)16964.00No. of challans1No. of deductee records1	Particulars (For final acceptance Tax Invoice Name of Deductor ARISTON THERMO INDI TAN PNEA23413F Total tax deducte 16964.00 No. of challans unma 0 No. of deductee records with PAN 1	as reported by decreases the status at cum Provisional IA PRIVATE LIMITED AO Code PNEWT651 atched (₹) atched No. of deducte where tax ded higher rate 1	deductor* www.tin-nso Receipt  Form No 27Q  ee records ucted at	Periodicity Q2 Total tax de deductee de 16964.00 MAHARA On behalf of NS U72900MH1995 FC Managed by TIN-FC ID: 0741 Altruist Custome NO.4/SHANTIW NEAR SWIMMII NASHIK - 42200	GSTIN of Deductor/Coll NA Type of Statem Regular posited as per tails (₹) SHTRA (27) DL e-Governance PLC095642), (GS NSDL e-Gov) (SA 3 er Management Ind AN APARTMENT NG TANK, TILAKV	ector Upload CGST 9 IGST 18 Total (Roo Infrastructu TIN: 27AA, C: 998319 dia Pvt .Ltd OPP.KUSI	Receipt no.( be quoted of QUEKFBC Financial Y 2020-21 Fees % % 3 % unded off) ure Limited (Cl ACN2082N1Z	(note i) (to n TDS DA /ear (₹) 42.37 (₹) 3.81 (₹) 3.81 (₹) 50.00 IN 8), (TIN-
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ii. Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
 iii. File correction Statement to rectify error including deductee PAN.
 iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.