

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

CPIN: 25120700020329

Challan Generated on : 06/12/2025 18:36:39

Expiry Date : 21/12/2025

Details of Taxpayer

GSTIN: 07AATFJ9335L1ZJ

E-mail Id: pXXXXXXXXXXXX@XXXXXXXXom

Mobile No.: 9XXXXX5036

Name(Legal): JSL ASSOCIATES

Address : XXXXXXXXX Delhi,110018

Reason For Challan

Reason: Monthly payment for quarterly return (self-assessed)

Financial Year: 2025-26

Period: November

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	50597	-	-	-	-	50597
	IGST(0008)	-	-	-	-	-	0
	CESS(0009)	-	-	-	-	-	0
	Sub-Total	50597	0	0	0	0	50597
Delhi	SGST(0006)	50597	-	-	-	-	50597
Total Amount		101194					
Total Amount (in words)		Rupees One Lakhs One Thousand One hundred Ninety-Four 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)	