

Form GST PMT –06 Payment Challan (See Rule 87(2)) Challan for deposit of goods and services tax							
CPIN: 25030700049339		Challan Generated on : 13/03/2025 17:31:22			Expiry Date : 28/03/2025		
Details of Taxpayer							
GSTIN: 07AATFJ9335L1ZJ		E-mail Id: pXXXXXXXXXXXX@XXXXXXXXXom			Mobile No.: 9XXXXXX5036		
Name(Legal): JSL ASSOCIATES		Address : XXXXXXXXXXXX Delhi,110018					
Reason For Challan							
Reason: Monthly payment for quarterly return (self-assessed)		Financial Year: 2024-25			Period: February		
Details of Deposit (All Amount in Rs.)							
Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	51346	-	-	-	-	51346
	IGST(0008)	-	-	-	-	-	0
	CESS(0009)	-	-	-	-	-	0
	Sub-Total	51346	0	0	0	0	51346
Delhi	SGST(0006)	51346	-	-	-	-	51346
Total Amount		102692					
Total Amount (in words)		Rupees One Lakhs Two Thousand Six hundred Ninety-Two Only					
Mode of Payment							
<input checked="" type="checkbox"/> E-Payment <input type="checkbox"/> Over the Counter(OTC) <input type="checkbox"/> 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)							