

GOODS AND SERVICES TAX PAYMENT RECEIPT							
CPIN: 25020700035651		Deposit Date : 14/02/2025		Deposit Time : 11:38:06		e-Scroll : NA	
Payment Particulars							
CIN: IBKL25020700035651		Name of Bank: IDBI BANK			BRN: 780253555		
Details of Taxpayer							
GSTIN: 07AATFJ9335L1ZJ		E-mail Id: pXXXXXXXXXXXX@XXXXXXXXXom			Mobile No.: 9XXXXXX5036		
Name: JSL ASSOCIATES		Address : XXXXXXXXXXXX Delhi,110018					
Reason For Challan							
Reason: Monthly payment for quarterly return (self-assessed)		Financial Year: 2024-25			Period: January		
Details of Deposit (All Amount in Rs.)							
Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	56111	-	-	-	-	56111
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	56111	0	0	0	0	56111
Delhi	SGST(0006)	56111	-	-	-	-	56111
Total Amount		112222					
Total Amount (in words)		Rupees One Lakhs Twelve Thousand Two hundred Twenty-Two Only					
Mode of Payment: Net Banking - IDBI BANK							
Notes: 1. Status of the transaction can be tracked under 'Track Payment Status' at GST website 2. Payment status will be set as 'Paid' for this transaction. 3. This is a system generated receipt.							