

Form GST PMT –06 Payment Challan (See Rule 87(2)) Challan for deposit of goods and services tax							
CPIN: 24120700016115		Challan Generated on : 05/12/2024 14:38:16			Expiry Date : 20/12/2024		
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: Any other payment							
Details of Deposit (All Amount in Rs.)							
Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	54550	-	-	-	-	54550
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	54550	0	0	0	0	54550
Delhi	SGST(0006)	54550	-	-	-	-	54550
Total Amount		109100					
Total Amount (in words)		Rupees One Lakhs Nine Thousand One hundred 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)							