

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

CPIN: 25100700146904

Challan Generated on : 16/10/2025 23:08:45

Expiry Date : 31/10/2025

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: August

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	54938	-	-	-	-	54938
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	54938	0	0	0	0	54938
Delhi	SGST(0006)	54938	-	-	-	-	54938
Total Amount		109876					
Total Amount (in words)		Rupees One Lakhs Nine Thousand Eight hundred Seventy-Six 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)	