

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

CPIN: 23072900410789

Challan Generated on : 20/07/2023 19:48:02

Expiry Date : 04/08/2023

Details of Taxpayer

GSTIN: 29AAJFV1467H1ZR

E-mail Id: iXXX@XXXXXXXXXXXXXXXXXXin

Mobile No.: 9XXXXXX9699

Name(Legal): V-THREE HOSPITALITY
EQUIPMENT

Address : XXXXXXXXXX Karnataka,560001

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)	113895	-	-	25	-	113920
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	113895	0	0	25	0	113920
Karnataka	SGST(0006)	113894	-	-	25	-	113919
Total Amount		227839					
Total Amount (in words)		Rupees Two Lakhs Twenty-Seven Thousand Eight hundred Thirty-Nine 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)	