

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

CPIN: 24112400297990

Challan Generated on : 19/11/2024 14:54:39

Expiry Date : 04/12/2024

Details of Taxpayer

GSTIN: 24AAGCV0547G1ZH

E-mail Id: aXXXXXXXX@XXXXXXXXXXXXXXXXXom

Mobile No.: 9XXXXXX1265

Name(Legal): VERAVALONLINE
PRIVATE LIMITED

Address : XXXXXXXXXXX Gujarat,391101

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)	27592	-	-	-	-	27592
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	27592	0	0	0	0	27592
Gujarat	SGST(0006)	41429	-	-	-	-	41429
Total Amount		69021					
Total Amount (in words)		Rupees Sixty-Nine Thousand Twenty-One 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)	