

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			ARCHID BUILDERS PRIVATE LIMITED		PAN		AAHCA9933C		
	Flat/Door/Block No		Name Of Premises/Building/Village			Form Number.		ITR-6		
	PLOT NO. 315		CENTRAL AVENUE							
	Road/Street/Post Office		Area/Locality							
	CHANDRASEKHARPUR		DISTRICT CENTRE			Status		Pvt Company		
	Town/City/District		State		Pin/ZipCode		Filed u/s			
	BHUBANESWAR		ORISSA		751016		139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)			ITO, WARD 1(3), BHUBANESW						
	e-filing Acknowledgement Number			264908591301119						
	COMPUTATION OF INCOME AND TAX THEREON	1		Gross total income			1		29873	
2		Total Deductions under Chapter-VI-A			2		0			
3		Total Income			3		29870			
3a		Deemed Total Income under AMT/MAT			3a		0			
3b		Current Year loss, if any			3b		0			
4		Net tax payable			4		7769			
5		Interest and Fee Payable			5		1000			
6		Total tax, interest and Fee payable			6		8769			
7		Taxes Paid		a Advance Tax		7a		0		
				b TDS		7b		99165		
				c TCS		7c		0		
				d Self Assessment Tax		7d		0		
				e Total Taxes Paid (7a+7b+7c +7d)		7e		99165		
8		Tax Payable (6-7e)			8		0			
9		Refund (7e-6)			9		90400			
10		Exempt Income		Agriculture						
				Others						

Income Tax Return submitted electronically on 30-11-2019 12:46:46 from IP address 103.99.17.5 and verified by

BANDAN MOHANTY having PAN AFMPM7898D on 30-11-2019 12:46:46 from IP address 103.99.17.5 using **Digital Signature Certificate (DSC)**

DSC details: 2494130303875110552CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**