

SUN POWER ENTERPRISES

NEAR BHADRA KALI CHOWK JHASA ROAD , THANESAR, Haryana, 136118, 9215303050,

naveensaini0009@gmail.com,

GSTIN : 06BKPPK6842J1ZN

TAX INVOICE

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Reverse Charge : No	Transportation Mode :
Invoice No. : 62	Vehicle No. :
Invoice Date : 15-05-2022	Date of Supply : 15-05-2021
State : Haryana	Place of Supply :

State Code 06

Details of Receiver | Billed to:

Details of Consignee | Shipped to:

Name : SAHAB SINGH	Name : SAHAB SINGH
Address : VILL- HARIGARH BORALK, PEHOWA, KURUKSHETRA , 136128	Address : VILL- HARIGARH BORAKH PEHOWA , KURUKSHETRA , 136128
State : Haryana	State : Haryana

Sr. No.	Name of product	HSN/SAC	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	SOLAR POWER PANT OF 3KWP SOLAR PANEL INA 336 WITH UTL GRID TIE INVERTER CAPACITY OF 3KWP	8514	1			142857.14	2.5%	3571.43	2.5%	3571.43	150000.00
Total Quantity			1			₹ 142857.14		₹ 3571.43		₹ 3571.43	₹ 150000.00

Terms And Conditions

1. This is an electronically generated invoice.
2. All disputes are subject to jurisdiction

Certified that the particular given above are true and correct.

For, SUN POWER ENTERPRISES
Sun Power Enterprises
Jhasa Road, Kurukshetra

Signature

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	AECPS0206E		
Name	SAHIB SINGH		
Address	peh, , , peh, kkr, HARYANA, 136128		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	540994990110920
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		631290
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	40308
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	40308
	Taxes Paid	7	40308
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 11-09-2020 15:06:46 from IP address 103.104.183.11 and verified by SAHIB SINGH

having PAN AECPS0206E on 11-09-2020 15:08:49 from IP address 103.104.183.11 using

Electronic Verification Code 6BAENRF2FI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Number:922866510220722

Date of filing:22-07-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AECPS0206E		
Name	SAHIB SINGH		
Address	pehowa , Bhorakh B.O , Bhorak (17) , KURUKSHETRA , 12-Haryana , 91-India , 136128		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	922866510220722

Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			474920
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	0
Interest and Fee Payable		5	0
Total tax, interest and Fee payable		6	0
Taxes Paid		7	131919
(+) Tax Payable /(-) Refundable (6-7)		8	(-) 131920
Accreted Income as per section 115TD		9	0
Additional Tax payable u/s 115TD		10	0
Interest payable u/s 115TE		11	0
Additional Tax and interest payable		12	0
Tax and interest paid		13	0
(+) Tax Payable /(-) Refundable (12-13)		14	0

Income Tax Return submitted electronically on 22-07-2022 14:02:48 from IP address 110.226.61.234 and verified by SAHIB SINGH having PAN AECPS0206E on 22-07-2022 14:02:47 using paper ITR-Verification Form /Electronic Verification Code XUX79HWP6I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AECPS0206E01922866510220722554137336A3731DDE1D10B70823B5844764DA12E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	SAHIB SINGH		
Father's Name	RAM RATTAN		
Address	pehowa,Bhorakh B.O,Bhorak (17),KURUKSHETRA,HARYANA,136128		
E-Mail	sahib90097@gmail.com		
Status	Individual	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	AECPS0206E	Date of Birth	04/11/1963
Residential Status	Resident	Gender	Male
Filing Status	Original		
Last Year Return Filed u/s	Normal		
Aadhaar No:	580868129778	Passport No.:	
Bank Name	UNION BANK OF INDIA, , A/C NO:619302010004784 ,Type: ,IFSC: UBIN0561932		
Tele:	9896990097 Mob:9896990097		

Computation of Total Income [As per Normal Provisions]

Caution

1. AIS report not imported
2. TIS summary not imported

Income from Salary (Chapter IV A)

624920

Employer Status: Other

Salary 978520

Less:

OTHER Exempt 3600

Leave Encashment on Retirement (Form 16) Exempt 300000

303600

674920

Less: Standard Deduction u/s 16(ia)

50000

624920

Gross Total Income

624920

Less: Deductions (Chapter VI-A)

u/s 80C

80C 150000

150000

150000

Total Income

474920

Round off u/s 288 A

474920

Income Exempt u/s 10

303600

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due 11246

Rebate u/s 87A 11246

0

T.D.S./T.C.S 131919

-131919

Refundable (Round off u/s 288B) 131920

Tax calculation on Normal income of Rs 474920/-

Exemption Limit :250000

Tax on (474920-250000) =224920 @5% = 11246

Total Tax = 11246**T.D.S./ T.C.S. From**

Salary(as per Annexure) 131919

Details of Exempt Income

S.No.	Particulars	Amount
1	OTHER Exempt	3600
2	Leave Encashment on Retirement (Form 16) Exempt	300000
Total		303600

Due Date for filing of Return July 31, 2022

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	UNION BANK OF INDIA		619302010004784		UBIN0561932	(Primary)
2	CENTRAL BANK OF INDIA		2116724441		CBIN0280390	
3	HDFC BANK		50100250566770		HDFC0000797	
4	STATE BANK OF PATIALA		551055348882		STBP0000098	
5	STATE BANK OF INDIA		55105348882		SBIN0050098	
6	STATE BANK OF INDIA		5510534882		SBIN0050098	
7	ORIENTAL BANK OF COMMERCE		06022413000325		ORBC0100602	

Details of SFT Transaction (Imported From Form 26AS)

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-005 Time deposit	HDFC BANK LTD , HDFC BANK HOUSE 1 SENAPATI BAPAT MARG LOWER PAREL, MUMBAI, MAHARASHTRA, INDIA, 400013	-	2010000
2	SFT-005 Time deposit	India Post (FS Division Dte) , OLD NO 826 NEW NO 80 O/o PMG CCR ANNA ROAO ANNA ROAD, CHENNAI, TAMILNADU, INDIA, 600002	-	1200000
Total				3210000.00

Details of T.D.S. on Salary(26 AS Import Date:22 Jul 2022)

S.No	Name of the employer	Tax deduction A/C No. of the deductor	Income chargeable under the head Salaries	Tax deducted at source u/s. 192(1)
1	XEN OP DIVN UHBVN PEHOWA	RTKX00033F	978520	131919
TOTAL			978520	131919

Signature
(SAHIB SINGH)
Date-22.07.2022

CompuTax : UHBVN20 [SAHIB SINGH]



AFFIDAVIT OF SPONSORSHIP

I Sahib Singh s/o Mr Ram Rattan resident of village Harigarh Bhorakh Tehsil Pehowa Distt, Kuruskhetra Haryana 136128 India I am sponsor my Nephew Harsh do hereby solemnly affirm and declare as under:

- 1 That my Nephew Harsh son of Mr Mohan Singh.
- 2 That Harsh is going for Higher studies in USA
- 3 That I am willing to sponsor Harsh for overseas education in USA
- 4 That I am bearing all the living and education expenses of Harsh in current during his study in USA.
- 5 That I declare Harsh has access to the available funds Rs 32,00,000/- in my Bank account (HDFC Bank Pehowa account No 50100250566770 Rs20,00,000/- and Post office Pehowa Account No 020028022038 Rs 12,00,000/-)
- 6 As a proof of our sponsorship for Harsh , I have willingly provided the following list of documents
 - a) Aadhar Card
 - b) Pan Card
 - c) Bank statement.
 - d) Balance certificate.
 - e) ITR'S
- 7 I declare that ESM India Educational Pvt Ltd is not liable for the genuinity of the provided documents. I am completely liable in case of any fraudulent document provided from our end
- 8 I understand that ESM India Educational Pvt Ltd will not be liable in case the financial document along with the other supporting documents get rejected by the university according to their assessment criteria

Verification

Sahib Singh
Deponent

Verified that the contents of above Affidavit are true and correct to the best of my knowledge and belief and nothing has been concealed therein.

know the deponent/ executive personally & he/she has signed thumb marked in my presence.
Sponsor Name **HARSH**

Sahib Singh
Deponent

ATTESTED AS IDENTIFIED

TARA CHAND
NOTARY, PEHOWA (KKR)
26/8/22

HARSH

Account Branch : PEHOWA - HARYANA
 Address : SUNRISE BUILDING,
 MAIN CHOWK, KAITHAL ROAD,
 DIST-KURUKSHETRA, PEHOWA
 City : PEHOWA 136128
 State : HARYANA
 Phone no. : 99962 43333
 RTGS/NEFT IFSC : HDFC0000797 MICR: 132240252
 Email : SINGHSAHIB9778@GMAIL.COM
 Limit : 0.00 Currency : INR
 Cust ID : 116691359 Pr.Code : 113 Br.Code : 797
 Account No : 50100250566770 PRIME
 A/C Open Date : 26/12/2018
 Account Status : Regular

MR SAHIB SINGH
 VILL HARIGARH BHORAKH TEH
 PEHOWA PEHOWA KURUKSHETRA,
 PEHOWA 136128
 HARYANA INDIA
 JOINT HOLDERS :
 Nomination : Registered
 Statement From: 01/07/22
 To: 05/08/22



01/07/22	SALARY UHBVN	67581		01/07/22	52,751.68
02/07/22	ATW-512967XXXXX4828-SIAWSA03-KURUKSHETR	665		02/07/22	42,751.68
02/07/22	A	666		02/07/22	37,751.68
06/07/22	NWD-512967XXXXX4828-1VD83400-PEHOWA	218710010437		06/07/22	32,751.68
08/07/22	NWD-512967XXXXX4828-1VD83400-PEHOWA	218917010597		08/07/22	27,751.68
13/07/22	CC 00000368357XXXX2707 AUTOPAY SI-TAD	442298521		13/07/22	25,588.68
14/07/22	POS 512967XXXXX4828 ONE97 COMMUNICAT	123261		14/07/22	25,489.68
15/07/22	UPI-AMAN KUMAR S O SAHAB-AMAN.NIT625-1@	219666944045		15/07/22	25,488.68
15/07/22	OKSBI-PUNB0HGB001-219666944045-UPI	219669797763		15/07/22	20,488.68
15/07/22	UPI-D A V CENTENARY				
15/07/22	PUBL-DAVCENTENARYPUBLICSC.46066504@				
15/07/22	HDFCBANK-HDFC0000001-219669797763-UPI	219669803762		15/07/22	19,188.68
15/07/22	UPI-D A V CENTENARY				
15/07/22	PUBL-DAVCENTENARYPUBLICSC.46066504@				
15/07/22	HDFCBANK-HDFC0000001-219669803762-UPI	219669890395		15/07/22	18,688.68
15/07/22	UPI-D A V CENTENARY				
15/07/22	PUBL-DAVCENTENARYPUBLICSC.46066504@				
15/07/22	HDFCBANK-HDFC0000001-219669890395-UPI	219670785536		15/07/22	18,095.68
15/07/22	UPI-ANIL KUMAR				
15/07/22	TANEJA-PAYTMQR281005050101VA4MGYVXV2QF@				
15/07/22	PAYTM-PYTM0123456-219670785536-UPI	220781541811		26/07/22	17,015.68
26/07/22	UPI-GULSHAN KUMAR-GULSHANSINGH9898-2@				
26/07/22	OKSBI-SBIN0007518-220781541811-UPI	221046904307		29/07/22	17,014.68
29/07/22	UPI-RAJNI RANI DO JAI SI-RAJNIPEHOWA625@				
29/07/22	OKAXIS-PUNB0114600-221046904307-UPI	221162350051		30/07/22	7,014.68
30/07/22	UPI-AMAN KUMAR S O SAHAB-AMAN.NIT625-1@				
30/07/22	OKSBI-PUNB0HGB001-221162350051-UPI	221117024240		30/07/22	5,014.68
30/07/22	NWD-512967XXXXX4828-07518001-KURUKSHETR				
01/08/22	A	50928		01/08/22	31,817.68
03/08/22	SAL UHBVN	1922		03/08/22	21,817.68
03/08/22	ATW-512967XXXXX4828-SIAWSA03-KURUKSHETR				

26,803.00

26,803.00

06-08-2022

REF No: 0797060820221772

DATE: 06-AUG-2022

To,

MR SAHIB SINGH
VILL HARIGARH BHORAKH TEH
PEHOWA PEHOWA KURUKSHETRA
PEHOWA 136128
HARYANA
INDIA
Joint Applicant 1 :
Joint Applicant 2 :**Balance Confirmation Certificate**

Dear Sir/Madam,

We refer to your letter dated 06-08-2022 requesting the bank to provide balance confirmation certificate for the below referred accounts held with us. Details of balance/s in your accounts held with us at the close of business hours on 05-AUG-2022 is / are as under :

Account Number /Account Title	Type of Accounts (Savings, Current, Cash Credit)	Limits (if applicable)	Balance in Figures (Indicate Debit /Credit balance)	Balance in Words (Indicate Debit /Credit balance)
50100250566770 - SAHIB SINGH	Savings	0.00	INR 2,055,439.68/- (Credit Balance)	INR Twenty Lakh Fifty Five Thousand Four Hundred Thirty Nine and Paise Sixty Eight Only (Credit Balance)

This certificate is being issued to you upon your specific request.
Yours faithfully,

(Signature)
Name :
Designation :
Employee Code :


GURPREET SINGH
HDFC Bank Ltd.
Emp.Code-G0498
Generated By
D12907

(Signature)
Name :
Designation :
Employee Code:

Requesting Branch Code
797


DEEPAK KUMAR
BRANCH MANAGER
EMPLOYEE CODE: D3935

Generation Date
06/Aug/2022 12:05

General Instructions

1. Passbook is a record of transactions for the information of the depositor and balance shown in it cannot be claimed legally.
2. It is the duty of the depositor to confirm balance shown in the passbook from the concerned post office and post office is legally liable to pay the amount actually available in its record.
3. Always take a printed receipt from the post office when you hand over the passbook to the post office for any purpose.
4. Always keep the Passbook in your personal Custody and Post Office will not be responsible for any loss of money in case passbook is handed over to any other person.
5. Do not keep specimen signatures in the passbook.
6. Check balance after transaction written in the passbook and contact postmaster immediately in case of any discrepancy.
7. In case of loss of passbook, report the matter in writing to the postmaster immediately.
8. Intimate change of address if any to the postmaster.
9. Don't hand over blank signed withdrawal forms to any person including authorised agents.
10. Do not appoint postmasters or authorized agents as messengers for withdrawal of money from your account.

SD/Pg/RRC-II/SB Passbooks/2019-20 dt.13.01.2020 qty. 5 Lakh
Printed M/s Paper Trading Agency, ACantt.

P.O Name : Pehowa S.O
Scheme : SENIOR CITIZENS SAVINGS SCHEME - VOLUNTARY RETIREMENT
Account Number : 020028022038
Name of Depositor(s) :
1: SAHIB SINGH/
CIF -413779649
2:/
CIF -
3:/
CIF -
Address of First Depositor:
V.P.O HARIGARH BHORAKH/
/
9896990097/
KURUKSHETRA
HARYANA, INDIA, 136128.
Date Of Account Opening : 05-01-2022
Mode of Operation : SELF
Date of Birth : 04-11-1963
Nomination Registered : Y
Quarterly Interest (in Rs):
Payable (approx) : 22200.00
(Rupees Twenty Two Thousand Two Hundred)
Date of Maturity : 03-01-2027
Deposit Amount (in Rs) : 1200000
(Rupees Twelve Lakh)
Due dates of Payment : 1st Apr, 1st Jul,
of interest : 1st Oct & 1st Jan
Agent ID :
Signature of Postmaster :

POSTMASTER
GRADE-II
PEHOWA 136128



भारत सरकार
GOVERNMENT OF INDIA



साहिब सिंह
Sahib Singh
जन्म तिथि/ DOB: 04/11/1963
पुरुष / MALE



5808 6812 9778

आधार-मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

S/O राम रत्तन, 17, गाँव -
हरीगढ़ भोरख, भोरख (१७),
कुरुक्षेत्र,
हरियाणा - 136128

Address:

S/O Ram Rattan, 17, Village -
Harigarh Bhorakh, Bhorak (17),
Kurukshehra,
Haryana - 136128

5808 6812 9778

Aadhaar-Mera Aadhaar, Meri Pehachan

स्थायी लेखा संख्या /PERMANENT ACCOUNT NUMBER

AECPS0206E



नाम /NAME

SAHIB SINGH

पिता का नाम /FATHER'S NAME

RAM RATTAN

जन्म तिथि /DATE OF BIRTH

04-11-1963

हस्ताक्षर /SIGNATURE

Sahib Singh

Narinder Singh

आयकर आयुक्त, रोहतक

COMMISSIONER OF INCOME-TAX, ROHTAK

इस कार्ड के खो / मिल जाने पर कृप्या जारी करने
वाले प्राधिकारी को सूचित / वापस कर दें
आयकर आयुक्त,
आयकर भवन, जिला परिषद् बिल्डिंग,
रोहताक - 124-001.

In case this card is lost/found, kindly inform/return to
the issuing authority :
Commissioner of Income-tax,
Aayakar Bhawan,
Zila Parishad Building,
Rohtak - 124 001.