


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2023-24
PAN	AAWPI1131J		
Name	PARVEEN KUMAR		
Address	Near Sach Petroleum , Begu Road, Sirsa, 12-Haryana, Sirsa,Sirsa, 91- INDIA, 125055		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	219059580100623
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,97,610
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return submitted electronically on <u>10-Jun-2023 16:40:20</u> from IP address <u>103.24.135.109</u> and verified by <u>PARVEEN KUMAR</u> having PAN <u>AAWPI1131J</u> on <u>10-Jun-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7WNEGWRA5I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AAWPI1131J042190595801006234005a224667ecdf8f16c968d65131c2303cfb8b1		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Name of Assessee	PARVEEN KUMAR		
Father's Name	MADAN LAL		
Address	Near Sach Petroleum,Begu Road,Sirsa,Sirsa,Sirsa,HARYANA,125055		
Address(Office)	PROP KASHISH RESTAURENT,Kashish Restaurant,SHAH SATNAM JI MARG,NEAR SACH PETROLEUM,BEGU ROAD,SIRSA,HARYANA,125055		
Status	Individual	Assessment Year	2023-2024
Ward	WARD-2, SIRSA	Year Ended	31.3.2023
PAN	AAWPI1131J	Date of Birth	22/06/1972
Residential Status	Resident	Gender	Male
Nature of Business	HOTELS, RESTAURANTS AND HOSPITALITY SERVICES-Restaurants without bars(10008) , WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)		
Method of Accounting	Mercantile		
Stock Valuation Method	Cost Price or Market Price Whichever is less		
A.O. Code	NWR-W-058-02		
GSTIN No.	06AAWPI1131J1ZO		
Filing Status	Original		
Last Year Return Filed On	21/07/2022	Acknowledgement No.:	901070560210722
Last Year Return Filed u/s	Normal		
Aadhaar No:	782057337325	Passport No.:	
Bank Name	Oriental Bank of Commerce, , A/C NO:09892151012770 ,Type: Saving ,IFSC: ORBC0100989		
Tele:	Mob:9416921663		
Tele(Office):	Mob:9729107700		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)		532371
Income u/s 44AD		532371
Profit as per Profit and Loss a/c	0	_____
Income from Other Sources (Chapter IV F)		76
Interest From Saving Bank A/c		_____ 76
Gross Total Income		532447
Less: Deductions (Chapter VI-A)		
u/s 80C		
L.I.P.	6814	6814
u/s 80TTA (Interest From Saving Bank Account.)		76
u/s 80D		
Parents Preventive Health Checkup	_____ 5000	
Total Payment Rs.	5000	5000

u/s 80GG	22944	34834
Total Income		497613
Round off u/s 288 A		497610
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due	12381
Rebate u/s 87A	12381
	0
Tax Payable	0

Tax calculation on Normal income of Rs 497610/-

Exemption Limit :250000

Tax on (497610-250000) =247610 @5% = 12381

Total Tax = 12381

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Oriental Bank of Commerce		09892151012770		ORBC0100989	Saving(Primary)
2	ICICI Bank Ltd	88-89, NEW MANDI, SIRSA-125055	662205600545		ICIC0006622	Over Draft
3	HDFC Bank Ltd		50200024120157		HDFC0009010	Current
4	HDFC BANK	HDFC BANK,HDFC BANK LTD GROUND FLOOR MURABBA NO 27 KILA NO1 VILL NEZIA KHERA SIRSA HARYANA 125055	5020024120157		HDFC0009010	Current

Allowable Deduction u/s 80GG

MAXIMUM Rs. 5000/- PER MONTH(12 Months)	60000
25% of Adjusted Gross Total Income	130139
Rent Paid - 10% of Adjusted Gross Total Income(75000-52056)	22944
Allowable Deduction	22944

Signature
(PARVEEN KUMAR INSAN)
Date-10.06.2023

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

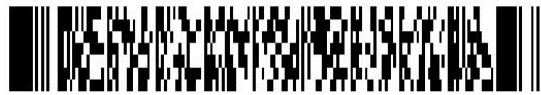
PAN	AAWPI1131J		
Name	PARVEEN KUMAR		
Address	Kashish Resturant,SHAH SATNAM JI MARG , NEAR SACH PETROLEUM , BEGU ROAD , SIRSA , 12-Haryana , 91-India , 125055		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	901070560210722

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		316500
	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	0
(+) Tax Payable /(-) Refundable (6-7)	8	0	
Accreted Income & Tax Detail	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 21-07-2022 12:26:00 from IP address 103.167.174.80 and verified by PARVEEN KUMAR having PAN AAWPI1131J on 21-07-2022 12:28:16 using paper ITR-Verification Form /Electronic Verification Code XUC7Z8972I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAWPI1131J04901070560210722F37A9440E9D9013679F4BC860F5902A883F8C2AA

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	PARVEEN KUMAR		
Father's Name	MADAN LAL		
Address	PROP KASHISH RESTAURENT ,Kashish Resturant,SHAH SATNAM JI MARG,NEAR SACH PETROLEUM,BEGU ROAD,SIRSA,HARYANA,125055		
Status	Individual	Assessment Year	2022-2023
Ward	WARD-2, SIRSA	Year Ended	31.3.2022
PAN	AAWPI1131J	Date of Birth	22/06/1972
Residential Status	Resident	Gender	Male
Particular of Business	Service		
Nature of Business	HOTELS, RESTAURANTS AND HOSPITALITY SERVICES-Restaurants without bars(10008) , WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)		
Method of Accounting	Mercantile		
Stock Valuation Method	Cost Price or Market Price Whichever is less		
A.O. Code	NWR-W-058-02		
GSTIN No.	06AAWPI1131J1ZO		
Filing Status	Original		
Last Year Return Filed u/s	Normal		
Aadhaar No:	782057337325	Passport No.:	
Bank Name	ICICI Bank Ltd, 88-89, NEW MANDI, SIRSA-125055, A/C NO:662205600545 ,Type: Over Draft ,IFSC: ICIC0006622		
Tele:	Mob:9729107700		

Computation of Total Income [As per Normal Provisions]

Caution

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

Income from Business or Profession (Chapter IV D)		316498
Income u/s 44AD	316498	
Profit as per Profit and Loss a/c	0	
Income from Other Sources (Chapter IV F)		148
Interest From Saving Bank A/c	148	
Gross Total Income		316646
Less: Deductions (Chapter VI-A)		
u/s 80TTA (Interest From Saving Bank Account.)	148	
Total Income		316498
Round off u/s 288 A		316500
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due

3325

Rebate u/s 87A	3325
	0
Tax Payable	0

Tax calculation on Normal income of Rs 316500/-

Exemption Limit :250000

Tax on (316500-250000) =66500 @5% = 3325

Total Tax = 3325

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Oriental Bank of Commerce		09892151012770		ORBC0100989	Saving
2	ICICI Bank Ltd	88-89, NEW MANDI, SIRSA-125055	662205600545		ICIC0006622	Over Draft(Primary)
3	HDFC Bank Ltd		50200024120157		HDFC0009010	Current

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	06AAWPI1131J1ZO	4098181
TOTAL		4098181

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	06AAWPI1131J1ZO	AA060621816315H	30-Jul-2021	June,2021	373641.14	373641.14
2	06AAWPI1131J1ZO	AA060921885688F	30-Oct-2021	September,2021	1608432.09	1608819.09
3	06AAWPI1131J1ZO	AA061221823634J	24-Jan-2022	December,2021	1042930.49	1042930.49
Total					3025003.72	3025390.72

Signature
(PARVEEN KUMAR INSAN)

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA



नाम / Name
PARVEEN KUMAR
पिता का नाम / Father's Name
MADAN LAL

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
AAWPI1131J



03122019

हस्ताक्षर / Signature
Parveen Kumari

जन्म की तारीख
Date of Birth
22/06/1972



Issue Date: 23/04/2021

भारत सरकार

Government of India



प्रवीन कुमार
Parveen Kumar
जन्म तिथि/DOB: 22/06/1972
पुरुष/ MALE

Download Date: 30/06/2021

7820 5733 7325

VID : 9142 4494 8623 0486

मेरा **आधार**, मेरी पहचान

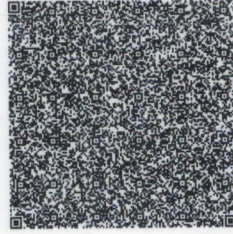


भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India



पता: मदन लाल, हाउस नं. बी/18, शाह सतनाम जी नगर,
डेरा सचा सोदा के पास, बगु रोड, सिरसा, सिरसा,
हरियाणा - 125055

Address:
C/O: Madan Lal, house no. B/18, shah
satnam ji nagar, near dera sachha souda,
begu road, Sirsa, Sirsa,
Haryana - 125055



7820 5733 7325

VID : 9142 4494 8623 0486



1947

help@uidai.gov.in



www.uidai.gov.in



Axis/Bel/Cert/121/23-24

Dated: 20.11.2023

To whom so ever it may concern

This is to certify that Mr. PARVEEN KUMAR is maintaining a fixed deposit Account No. 923040061081510 amounting 35,00,000/- (Rupees Thirty Five Lakh Only) with us, this money is available to the account holder and the account holder can withdrawal this money at any time.

ACCOUNT NUMBER	DEPOSIT AMOUNT	INTEREST RATE(%P.A.)	START DATE	MATURITY DATE	MATURITY AMOUNT
923040061081510	INR 3500000	8.01	27-02-2023	27-02-2025	INR 4100628

This Certificate is issued at the specific request of the customer and without any risk and responsibility on part of the bank or any of its official signing it.

Authorized Signatory

Axis Bank Ltd.

PARVEEN KUMAR
HOUSE NO B/18,
SHAH SATNAM JI NAGAR,
NEAR DERA SACHA SOUDA
BEGU ROAD, SIRSA
Pincode- 125055

ACCOUNT NUMBER	DEPOSIT AMOUNT	INTEREST RATE (%P.A.)	START DATE	MATURITY DATE	MATURITY AMOUNT
923040061081510	INR 3500000	8.01	2023-02-27	2025-02-27	INR 4100628

Deposit Amount : Rupees Thirty-Five Lakh Only

Maturity Amount : Rupees Forty-One Lakh Six Hundred Twenty-Eight Only

Scheme Code : RIC

BRANCH NAME :
GROUND FLOOR, KHASRA
NO.308(0-19), VILL BAIDWALA,
DIST.SIRSA, HARYANA,
Pincode- 125060

PERIOD OF DEPOSIT : 24 month(s)
MODE OF OPERATION : SELF
NOMINATION STATUS : Nominee registered with Bank
NOMINEE NAME : RASHMI
MATURITY INSTRUCTION : Auto Renewal mode

Note * Premature Closure will attract penal rates as per Bank rules. * Maturity value is subject to TDS deduction, wherever applicable. * Facility of renewal with retrospective effect not available to deposit that have been overdue beyond fourteen days.

IMPORTANT INFORMATION FOR DEPOSITORS

- As per section 194A of the income Tax Act, 1961, interest, other than interest on securities, shall be liable to TDS at the applicable rate for interest if the projected interest exceeds the prescribed limit during the financial year (Please refer the section 194A of the income Tax Act, 1961, for detailed provisions for tax deducted at source)
- If you are tax resident in India and eligible for non-deduction of tax at source (not being a company or firm) from interest on fixed deposits under section 197A (1A) of the income tax Act, you can visit your branch and submit declaration in Form 15G duly signed in duplicate.
- If your interest income (paid or credited) on fixed deposits by all branches of the bank exceeds the maximum amount which is not chargeable to income-tax as provided u/s 197A(1B), TDS will be deducted even if you have submitted Form 15G / 15H.
- Senior Citizen customers, 60 years and above can submit declaration in Form 15H duly signed in duplicate, subject to eligibility under section 197A(1C) of the Income Tax Act, for non- deduction of TDS from interest on term deposits (Senior Citizen rates are not applicable for NRI Customers)
- A fresh declaration in Form 15G/15H, both for non-cumulative and cumulative fixed deposits, is required to be submitted at the start of each financial year. (Not applicable for NRI Customers)
- Declaration in Form 15G/H shall be invalid unless correct PAN (of the first holder in case of joint holders) is furnished in the declaration and consequently interest payable to such customer shall be liable for deduction of tax at source at higher rate of 20%
- It shall be mandatory for deductees (customers) to furnish PAN details (of the first holder in case of joint holders) to deductor (Axis Bank Ltd.) failing which Tax on interest on deposits held by residents shall be deducted at source @ higher rate of 20% instead of normal 10%
- Where PAN provided to the deductor is invalid or does not belong to the customer, it will be ignored and the higher rate of TDS(20%) shall be applicable
- Banks are mandatorily required to issue Form 16A generated through TIN central system of Income-Tax Department:
 - TIN central system shall generate quarterly a consolidated PAN-based Form 16A to customers
 - TIN central system shall generate Form 16A with the name and address that would be available in Income-Tax Central Database
 - TIN central system shall generate Form 16A only for those deductee whose valid PAN is available with the bank
- I/We, understand and confirm that in terms of Section 206AB, the Bank is required to deduct higher rates of TDS effective from 1st July, 2021, if I/we have not filed Income Tax Returns for two previous years immediately preceding the year in which tax is required to be deducted, time limit for filing of such Income Tax Returns has expired and aggregate TDS in each of said two financial years is Rs.50,000/- or more. Accordingly, the tax shall be deducted at higher of the three rates viz. (a) twice the rate specified in the relevant provision of the Income tax Act, (b) twice the rate or rates in force (c) at the rate of 5%.
- Minimum Deposit for opening of Fixed Deposit Plus Account is Rs. 5 Crore
- Fixed Deposit Plus Deposits (Retail & Corporate) cannot be closed prior to date of maturity. Premature withdrawal is not permissible under this scheme except for exception cases which include bankruptcy/ winding up/ directions by court/ regulators/ receiver/ liquidator/ deceased cases
- Premature Closure arising out of aforementioned scenarios in the above cases will result in the change of applicable interest rate from the Fixed Deposit Plus rate to that of Normal Fixed Deposit rate (as per the prevailing rate) and will include application of penalty
- Autorenewal option will not be available for Fixed Deposit Plus

In order to avail proper credit for the TDS while filing your income tax returns, you are requested to contact your branch and provide your PAN details immediately.