



ਗੁਰਦੀ ਵਿੱਖਣ ਪਛਾਣ ਅਥਾਰਟੀ  
Unique Identification Authority of India

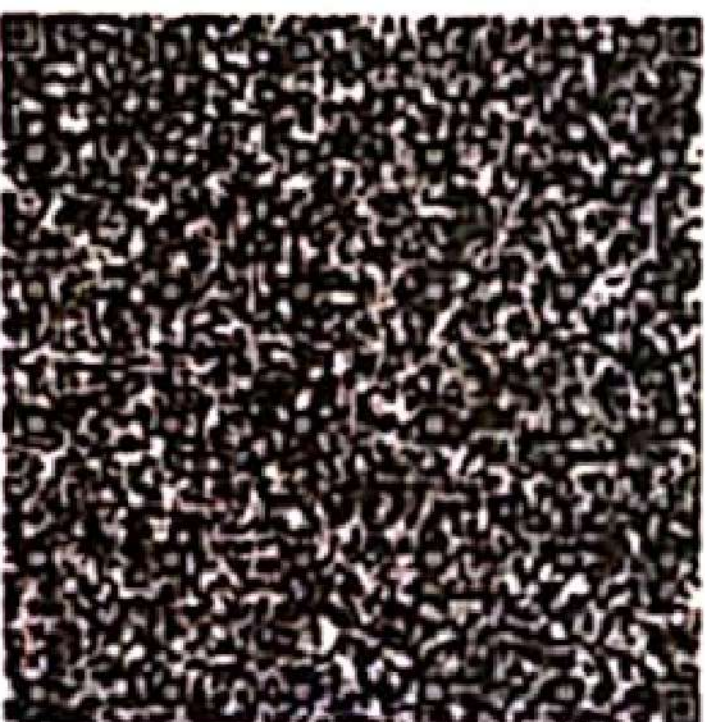


ਪਤਾ:

S/O: ਕਮਲ ਕੁਮਾਰ, 1252/12, ਨਾਮਕ ਮੰਡੀ, ਅੰਮ੍ਰਿਤਸਰ  
-1, ਅੰਮ੍ਰਿਤਸਰ,  
ਪੰਜਾਬ - 143001

Address:

S/O: Kamal Kumar, 1252/12, NAMAK MANDI,  
Amritsar -1, Amritsar,  
Punjab - 143001



4079 3914 3563

VID : 9189 6210 1393 1151



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भारत सरकार

Government of India



रोहित अरोरा

Rohit Arora

फोन नं./DOB: 04/03/1983

लिंग/ MALE

4079 3914 3563

VID : 9189 6210 1393 1151

शेखर मण्डवार, शेखी पुराने



Acknowledgement Number: 116425450310723

Date of filing: 31-Jul-2023

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1(SAHU), 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  
2023-24

PAN	AECPA9112K		
Name	ROHIT ARORA		
Address	H NO 1252/12, NIMAK MANDI CHOWK, -, -, AMRITSAR, 26-Punjab, 91- INDIA, 143001		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	116425450310723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	4,56,910
	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
Accrued Income and Tax Detail			
	Accrued 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 31-Jul-2023 16:10:49 from IP address 49.43.99.94 and verified by ROHIT ARORA having PAN AECPA9112K on 31-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7ULBJEHZ9I generated through Aadhaar OTP mode

System Generated  
Barcode/OR Code



AECPA9112K041164254503107230dff3549c5b0b3d15e0aa5cc8ac4bc5e136b1b9d

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

रखाई लेखा संख्या

/PERMANENT ACCOUNT NUMBER

AECPPA9112K



नाम /NAME

ROHIT ARORA

पिता का नाम /FATHER'S NAME

KAMAL KUMAR ARORA

जन्म तिथि /DATE OF BIRTH

04-03-1983

हस्ताक्षर /SIGNATURE

आयकर आयुक्त, अमृतसर

COMMISSIONER OF INCOME-TAX, AMRITSAR

**STATE BANK OF INDIA**  
**RAILWAY STATION AMRITSAR**

**Date : 24/10/2024**

Ref. No. : 245678/24  
Account No. : 00000020292188224  
Type of Account : SBCHQ-GEN-PUB-IND-RURAL-INR  
Name of Customer : MR. ROHIT ARORA S/O KAMAL KUMAR  
Address of Customer : 1252/12 NAMAK MANDI CHOWK, AMRITSAR -143001

This is to certify that the balance standing the credit of the above noted account  
As on 24/10/2024 is (INR) 48,51,875.98(Rupees Forty Eight Lakh Fifty One  
Thousand Eight Hundred Seventy Five & Ninety Eight Paise Only)



**Branch Manager**



Account Name : Mr ROHIT ARORA S/O KAMAL KUMAR  
 Address : 1252/12 NAMAK MANDI CHOWK , AMRITSAR

Date : 21 October 2024  
 Account Number : 00000020292188224  
 Account Description : REGULAR SB CHQ-INDIVIDUALS  
 Branch : RAILWAY STATION AMRITSAR  
 Drawing Power : 0.00  
 Interest Rate(% p.a.) : 2.70  
 MOD Balance : 0.0  
 CIF No. : 75040626862  
 IFS Code : SBIN0004912  
 MICR Code : 143002024  
 Nomination Registered : Yes  
 Balance as on 7 Jul 24 47,66,772.98



Account Statement from 7 July 2024 to 21 October 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Jul 2024	7 Jul 2024	BY TRANSFER- UPI/CR/209796817097/Mr DAKSH/CBIN/Daksh8860/UPI-	TRANSFER FROM 5098489162092		90,000.00	47,66,772.98
9 Jul 2024	9 Jul 2024	TO TRANSFER- UPI/DR/209723842311/ABUL JUFAR/PYTM/abul.jufar/UPI-	TRANSFER TO 4694243162095	20,000.00		47,46,772.98
10 Jul 2024	10 Jul 2024	BY TRANSFER- UPI/CR/209796817097/Mr SAKSH/CBIN/sakshi8860/UPI-	TRANSFER FROM 5098489162092		35,000.00	47,81,772.98
15 Jul 2024	15 Jul 2024	by debit card-OTHPG 209903931094Thyrocare Technologi 1246624801-		8,000.00		47,73,772.98
16 Jul 2024	16 Jul 2024	by debit card-OTHPG 209903926886Thyrocare Technologi 1246624801-		12,330.00		47,61,442.98
19 Jul 2024	19 Jul 2024	by debit card-OTHPG 210008386301Google Play 9876543210-		19,500.00		47,41,942.98
23 Jul 2024	23 Jul 2024	WITHDRAWAL TRANSFER--	TRANSFER TO 38384335029	20,232.00		47,21,710.98
24 Jul 2024	24 Jul 2024	BY TRANSFER- UPI/CR/210066733061/Mr SAKSH/CBIN/sakshi8860/UPI-	TRANSFER FROM 5098865162095		24,000.00	47,45,710.98
26 Jul 2024	26 Jul 2024	by debit card-OTHPG 210116402891SWIGGY 9113112212-		5,000.00		47,40,710.98
27 Jul 2024	27 Jul 2024	TO TRANSFER- UPI/DR/210202221224/CREDU PIP/UTIB/cred@axisb/payme-	TRANSFER TO 5097618162097	8,290.00		47,32,420.98
28 Jul 2024	28 Jul 2024	BY TRANSFER- UPI/CR/210066733061/Mr SAKSH/CBIN/sakshi8860/UPI-	TRANSFER FROM 5098865162095		55,000.00	47,87,420.98
28 Jul 2024	28 Jul 2024	TO TRANSFER- UPI/DR/210463542171/Paytm Ai/PYTM/payair7673/Oid17-	TRANSFER TO 4692547162095	26,415.00		47,61,005.98
28 Jul 2024	28 Jul 2024	BY TRANSFER- UPI/CR/210865654595/SHELL Y/PSIB/mehrashell/UPI-	TRANSFER FROM 5098829162098		2,28,000.00	49,89,005.98
29 Jul 2024	29 Jul 2024	TO TRANSFER- UPI/DR/210817599244/SHELL Y/PSIB/mehrashell/UPI-	TRANSFER TO 5097566162093	2,27,000.00		47,62,005.98

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Aug 2024	1 Aug 2024	TO TRANSFER-UPI/DR/210916912449/Hema Sh/SBIN/hemasharma/UPI-	TRANSFER TO 4693864162097	1,16,898.00		46,45,107.98
2 Aug 2024	2 Aug 2024	BY TRANSFER-INB IMPS210918566802/8727053444/XX0431/self-	MAA001010407867 MAA001010407867		2,29,000.00	48,74,107.98
2 Aug 2024	2 Aug 2024	TO TRANSFER-UPI/DR/210962860989/Paytm Re/PYTM/paybil3066/Oid17-	TRANSFER TO 4898732162093	13,000.00		48,61,107.98
3 Aug 2024	3 Aug 2024	INTEREST CREDIT	TRANSFER FROM 5098967162090		38,869.00	48,99,976.98
4 Aug 2024	4 Aug 2024	TO TRANSFER-UPI/DR/211015687601/billdesk/ICIC/billdesk.p/UPI-	TRANSFER TO 5097732162095	17,929.00		48,82,047.98
7 Aug 2024	7 Aug 2024	TO TRANSFER-UPI/DR/211018933221/ARUN/UTIB/chamkotraa/UPI-	TRANSFER TO 4897667162095	10,000.00		48,72,047.98
11 Aug 2024	11 Aug 2024	BY TRANSFER-UPI/CR/210865654595/SHELL Y/PSIB/mehrashell/UPI-	TRANSFER FROM 5098829162098		18,250.00	48,90,297.98
12 Aug 2024	12 Aug 2024	TO TRANSFER-UPI/DR/211020666770/Hema Sh/SBIN/hemasharma/UPI-	TRANSFER TO 5099527162094	6,000.00		48,84,297.98
14 Aug 2024	14 Aug 2024	TO TRANSFER-UPI/DR/211112248569/Hema Sh/SBIN/hemasharma/UPI-	TRANSFER TO 4694156162094	3,510.00		48,80,787.98
18 Aug 2024	18 Aug 2024	TO TRANSFER-UPI/DR/211310239458/CREDC LUB1/UTIB/cred.club@/paym-	TRANSFER TO 5098006162094	10,230.00		48,70,557.98
21 Aug 2024	21 Aug 2024	TO TRANSFER-UPI/DR/211410211460/CREDC LUB1/UTIB/cred.club@/paym-	TRANSFER TO 5098006162093	20,000.00		48,50,557.98
25 Aug 2024	25 Aug 2024	TO TRANSFER-UPI/DR/211320480712/MIND B/PYTM/paytm-6517/UPI-	TRANSFER TO 4898755162096	37,110.00		48,13,447.98
28 Aug 2024	28 Aug 2024	TO TRANSFER-UPI/DR/211516992275/VIKRA MJE/ICIC/singhvickr/UPI-	TRANSFER TO 4693827162091	25,000.00		48,88,447.98
29 Aug 2024	29 Aug 2024	BY TRANSFER-INB IMPS210918566802/8727053444/XX0431/self-	MAA00101040786 MAA00101040786		10,000.00	48,98,447.98
29 Aug 2024	29 Aug 2024	TO TRANSFER-UPI/DR/211616014127/KARAN KU/HDFC/8872345387/UPI-	TRANSFER TO 4693930162092	5,000.00		48,93,447.98
29 Aug 2024	29 Aug 2024	TO TRANSFER-UPI/DR/211623115064/Chhigan/PYTM/9667160089/UPI-	TRANSFER TO 4898847162092	22,000.00		48,71,447.98
30 Aug 2024	30 Aug 2024	BY TRANSFER-UPI/CR/211639219132/Mr SAKSH/CBIN/sakshi8860/UPI-	TRANSFER FROM 4693123162091		2,25,500.00	50,96,947.98
30 Aug 2024	30 Aug 2024	TO TRANSFER-UPI/DR/211916987741/PaytmU ser/KKBK/6283208027/UPI-	TRANSFER TO 4694285162096	2,02,000.00		48,94,947.98
31 Aug 2024	31 Aug 2024	TO TRANSFER-UPI/DR/212526251704/Paytm LI/PYTM/paytm-3018/Subsc-	TRANSFER TO 5097786162092	14,100.00		48,80,847.98
31 Aug 2024	31 Aug 2024	DEBIT-ACHDr DEUT00031000010220 HINDUJALEYLAND-		12,880.00		48,67,967.98
5 Sep 2024	5 Sep 2024	TO TRANSFER-UPI/DR/213114401414/EDUME TRI/HDFC/edumetriX@/UPI-	TRANSFER TO 4693982162092	5,000.00		48,62,967.98
7 Sep 2024	7 Sep 2024	WITHDRAWAL TRANSFER--	TRANSFER TO 38384335029	10,000.00		48,52,967.98
12 Sep 2024	12 Sep 2024	BY TRANSFER-UPI/CR/211639219132/Mr SAKSH/CBIN/sakshi8860/UPI-	TRANSFER FROM 4693123162091		1,20,000.00	49,72,967.98
13 Sep 2024	13 Sep 2024	TO TRANSFER-UPI/DR/213616839906/Mr SAKSH/CBIN/sakshi8860/UPI-	TRANSFER TO 4693844162090	,103,000.00		48,69,967.98



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Sep 2024	14 Sep 2024	TO TRANSFER-UPI/DR/213810477523/SHELL Y/PSIB/mehrashell/UPI-	TRANSFER TO 5099540162096	16,000.00		48,53,967.98
15 Sep 2024	15 Sep 2024	TO TRANSFER-PMJJBY RENEWAL SBIJB04379202213179391613 -	TRANSFER TO 4899259105216	7,800.00		48,46,167.98
20 Sep 2024	20 Sep 2024	DEBIT-ACHDr DEUT00031000010220 HINDUJALEYLAND-		4,205.00		48,41,962.98
27 Sep 2024	27 Sep 2024	BY TRANSFER-UPI/CR/213695786851/SANJE EV /ICIC/kumarssanj/cr-	TRANSFER FROM 5098238162099		31,665.00	48,73,627.98
29 Sep 2024	29 Sep 2024	TO TRANSFER-UPI/DR/214010910078/billdesk/ICIC/billdesk.e/UPI-	TRANSFER TO 4692606162090	11,600.00		48,62,027.98
30 Sep 2024	30 Sep 2024	INTEREST CREDIT	TRANSFER FROM 5098967162090		33,598.00	48,95,625.98
3 Oct 2024	3 Oct 2024	TO TRANSFER-UPI/DR/215809504570/Mr SAKSH/CBIN/sakshi8860/UPI-	TRANSFER TO 4693920162094	20,000.00		48,75,625.98
10 Oct 2024	10 Oct 2024	BY TRANSFER-UPI/CR/213695786851/SANJE EV /ICIC/kumarssanj/cr-	TRANSFER FROM 5098238162099		26,500.00	48,02,125.98
10 Oct 2024	10 Oct 2024	DEBIT-ACHDr NACH00000000022924 GROWW-		11,500.00		48,90,625.98
11 Oct 2024	11 Oct 2024	TO TRANSFER-UPI/DR/216413895241/Mr SAKSH/CBIN/sakshi8860/UPI-	TRANSFER TO 4898806162090	15,000.00		48,75,625.98
11 Oct 2024	11 Oct 2024	TO TRANSFER-UPI/DR/215810310233/CREDC LUB1/UTIB/cred.club@/paym-	TRANSFER TO 5097598162095	3,270.00		48,72,355.98
14 Oct 2024	14 Oct 2024	ATM CASH 1562 SBI CHATWIND GATE AMRIAMRITSAR- II		20,000.00		48,52,355.98
17 Oct 2024	17 Oct 2024	ATM CASH 1562 SBI CHATWIND GATE AMRIAMRITSAR- II		14,000.00		48,38,355.98
19 Oct 2024	19 Oct 2024	BY TRANSFER-UPI/CR/216706017325/SANJE EV /ICIC/kumarssanj/cr-	TRANSFER FROM 527110261311		28,000.00	48,66,355.98
19 Oct 2024	19 Oct 2024	ATM CASH 1495 SBI DURGIANA MANDIR AMRITSAR		10,000.00		48,56,355.98
20 Oct 2024	20 Oct 2024	TRANSFER FROM 3199680044308 - NEFT*RBIS0GOPNEP*RBI064 217895 7791*PUNJAB*NA	TRANSFER TO 5044112663196	9,170.00		48,47,185.98
20 Oct 2024	20 Oct 2024	TRANSFER FROM 3200710053219 - NEFT*RBIS0GOPNEP*RBI064 219863 7855*PUNJAB*NA	TRANSFER TO 5050123014030	6,000.00		48,41,185.98
21 Oct 2024	21 Oct 2024	WITHDRAWAL TRANSFER--	TRANSFER TO 41201720187	10,000.00		48,31,185.98
21 Oct 2024	21 Oct 2024	WITHDRAWAL TRANSFER--	TRANSFER TO 44321919225	4,000.00		48,27,185.98
21 Oct 2024	21 Oct 2024	BY TRANSFER-UPI/CR/209447074766/Mr SAKSH/CBIN/sakshi8860/UPI-	TRANSFER FROM 4692982162099		18,000.00	48,45,185.98
21 Oct 2024	21 Oct 2024	BY TRANSFER-UPI/CR/209796817097/Mr SAKSH/CBIN/sakshi8860/UPI-	TRANSFER FROM 5098489162092		1,33,690.00	49,78,875.98
21 Oct 2024	21 Oct 2024	WITHDRAWAL TRANSFER--	TRANSFER TO 45102022890	1,22,000.00		48,56,875.98
21 Oct 2024	21 Oct 2024	ATM CASH 4166 STATE BANK OF INDIA AMRITSAR		5,000.00		48,51,875.98

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