

हरियाणा HARYANA

### AFFIDAVIT OF SPONSORSHIP

VALID FOR FOREIGN COUNTRY DUT OF INDIA EMBASSIES etc.

We, Anil Kumar S/o Sh. Surja Ram & Usha Devi W/o Sh. Anil Kumar resident of Village Sagri, P.O. Topra Kalan, Teshil Radaur, Dist. Yamuna Nagar, Haryana-135133 That we are our daughter of Shagun and hereby solemnly affirm/declare that:

1. Shagun is our daughter.

2 Shagun is going for higher studies in USA.

- 3. That we are willing to sponsor Shagun for overseas education in USA.
- That we will bear all the living and education expenses of Shagun incurred during his studies in USA.
  - 5. That we declare Shagun has access to the available funds Rs. 20,00,000/- A/c No. 50100804411941 (Account Holder Name Anil Kumar) in HDFC Bank Ltd. situated at Village Kheri Lakha Singh, P.O. Bhagu Majra, Distt. Yamuna Nagar, Haryana and Rs. 21,01,244/- A/c No. 1355000104035274 (Account Holder Name Usha Devi) in Punjab National Bank situated at Kheri Lakha Singh Distt. Yamuna Nagar, Haryana.
- 6. As a proof of our sponsorship for Shagun, we have willingly provided the following list of documents:

Anil Kumor

USHA DEVI

Sunh I Sunh I 296 USHADEVI guil Kumar

- a. Aadhar Card
- b. Pan Card
- c. Bank Statement
- d. Balance Certificate (Duly Signed by the banking authorities)
- e. ITR'S

We declare that ESM India Educationals Pvt. Ltd. is not liable for the genuinity of the provided documents. We are completely liable in case of any fraudulent document provided from our end.

We understand that ESM India Educationals Pvt. Ltd will not be liable in case the financial documents along with the other supporting documents get rejected by the university according to their assessment criteria.

Anil Kumar

-USHA DEVI

Sponsor Signature

(ANIL KUMAR & USHA DEVI)

VALID FOR FOREIGH COUNTRY OUT OF INDIA EMBASSIES AC.

SHAMSHER SINGH KAMBOJ
M.ALL.B
Advocate
NOTARY JAGADHRI

Date of filing: 29-Mar-2025

### INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

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

Assessment Year 2023-24

			24		
PAN		CBKPK9221N			
Nam	ne	ANIL KUMAR	*		•
Addı	ress	S/O SURJA RAM , SAGRI , CHHARI INDIA, 135133	I, 2 CHHARI KA MAGARA , TOPRA KALAN , YAMUN	IA NAGAR , 12	-Haryana, 91-
Stati	us	Individual	Form Number	ITR-	4
Filed	d u/s	139(8A)	e-Filing Acknowledgement Number	919	767520290325
	Current Yea	r business loss, if any		1	0
V)	Total Income	e as per Updated return		2	4,90,140
Tax details	. Total Income	e as per earlier return		3	0
Тах с	Book Profit (	under MAT, where applicable as per U	Jpdated Return	4	0
and	Adjusted To	tal Income under AMT, where applica	ble as per Updated Return	5	0
Taxable Income and	Amount pay	able (+) / Refundable (-) as per Upda	ated return	6	(+) 1,000
ole In	Additional in	come-tax liability on updated income	e shared Staff	7	0
Taxa	Net amount	payable		8	1,000
	Tax paid u/s	140B	TAV DEDAR THE	9	1,000
	Tax due (11	- 12)	TAX DETA	10	0
	49.43.129.	and verified by ANIL I			IP address 9-Mar-2025
Syste	m Generated		Aadhaar OTP mode  919767520290325f76e40c11a2ceaa2499b	a9a00efea02	240a7cb9ed

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



# **® INCOME TAX DEPARTMENT**

## Challan Receipt

FNC No : 200



PAN	CBKPK9221N
Name	: ANIL KUMAR
Assessment Year	: 2023-24
Financial Year	: 2022-23
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	: ₹1,000
Amount (in words)	: Rupees One Thousand Only .
CIN	: 25032900185206HDFC
Mode of Payment	: Net Banking
Bank Name	: HDFC Bank
Bank Reference Number	: K2508832367537
Date of Deposit	: 29-Mar-2025
BSR code	: 0510002
Challan No	: 30910
Tender Date	: 29/03/2025

### Tax Breakup Details (Amount In ₹)

	Total (In Words)	Rupees One Thousand Only
	Total (A+B+C+D+E+F)	₹1,000
F	Others	₹0
E	Penalty	. ₹0
D	Interest	0₹.
С	Cess	₹0
В	Surcharge	₹0
A	Tax	₹1,000

## Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

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e-Receipt Easy Access Name:

Father's Name:

ANIL KUMAR SURJA RAM

Address(O):

S/O SURJA RAM, SAGRI , CHHARI, 2 CHHARI KA MAGARA , TOPRA KALAN, YAMUNA

NAGAR, HARYANA-135133

Permanent Account No:

CBKPK9221N

Date of Birth:

29/11/1986

Gender:

Status:

Previous year : Ward/Circle :

Male Individual 2022-2023

Resident Status

Resident

Assessment Year:

2023-2024

Return:

ORIGINAL

Nature of Business or

Profession

RETAIL SALE OF OTHER PRODUCTS N.E.C - 09028 (ANIL TRADING CO.)

Computation	of Total Income (Old Regime Tax)	
ncome Heads	Income Before Set off	Income After Set of
ncome from Salary	0	
ncome from House Property	0	
ncome From Business or Profession	490140	490140
ncome from Capital Gains	0	0
ncome from Other Sources	25	25
Gross Total Income		490165
Less : Deduction under Chapter VIA		25
Total Income		490140
Rounding off u/s 288A		490140
Income Taxable at Normal Rate Income Taxable at Special Rate	49014	
	TAX CALCULATION	
Basic Exemption Limit Rs. Fax at Normal Rates	250000	
otal Tax	12007	
ess : Tax Rebate u/s 87A	40007	12007
ax Payable	12007	
add : Interest And Fee		1000
Fee u/s 234F	1000	1000
Amount Payable	1000	1000
Amount payable on the basis of last valid eturn	0	1000
i Refund claimed as per last valid return, if any ii Total Refund issued as per last valid return, if ny (include interest u/s 244A received )	0 0	
Fee for default in furnishing return of income /s 234F	1000	
Regular Assessment Tax, if any Aggregate liability on additional income	0	
6ii In case refund has not been issued [1+3i-(2+5)]	1000	
Additional income-tax liability on updated	0	
ncome [25% of (6-4)]		
ncome [25% of (6-4)] Net amount payable (6+7) Tax paid u/s 140B	1000 1000	

### COMPREHENSIVE DETAIL

Income from Business & Profession Details					
Business Income u/s 44AD					49014
Gross Receipts (Banking channel)		0			
Gross Receipts (Other mode)		1642180			
Total Gross Receipts		1642180			
Actual Profit		490140			
Actual Profit %age is		29.85%			
Deemed Profit @6% on Gross Receipts		0			
(Banking channel)					
Deemed Profit @8% on Gross Receipts (Other mode)		131374			
Deemed Profit against Turnover		131374			
Higher of Assessable profit		490140			
Business Income From 44AD			490140		
Total of Business & Profession				490140	
Income From Other Sources					2
Interest on Bank Savings				25	
PUNJAB NATIONAL BANK			18		
HDFC BANK LIMITED			7		
Total Income				25	
Total of Other Sources				25	
Deductions Under Chapter VIA					2
Description			Gross	Deductable	
			Amount	Amount	
u/s 80TTA (Interest on deposit in saving account)			25	25	•
44AD Turnover Detail					
Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Prof
Business Income	1642180	0	1642180	490140	29.8
Total	1642180	0	1642180	490140	
Summary Information In a case where regular	books of account	of business or	profession a	re not maintaine	nd
Balance Sheet		Profit And	p. sieddion di		
		Loss		Profit And Loss	

Date of filing: 29-Mar-2025

### INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

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

Assessment Year 2024-25

- PAN		CBKPK9221N			
Nan	ne	ANIL KUMAR			· ·
Add	ress	S/O SURJA RAM, , , SAGRI , CHHARI, : INDIA, 135133	2 CHHARI KA MAGARA , TOPRA KALAN, YAMUN	A NAGAR, 1	2-Haryana, 91-
Stat	tus	Individual	Form Number	ITR-	4
File	d u/s	139(8A)-Updated return %	e-Filing Acknowledgement Number	919	952370290325
	Current Yea	r business loss, if any		1	0
v	Total Incom	e as per Updated return		2	4,99,030
Tax details	Total Incom	e as per earlier return		3	0
Тах с	Book Profit under MAT, where applicable as per Updated Return				0
and	Adjusted To	tal Income under AMT, where applicable	as per Updated Return	5	O
Taxable Income	Amount pay	rable (+) / Refundable (-) as per Updated	return	6	(+.) 1,000
ole In	Additional in	ncome-tax liability on updated income	Homis Stoff A	7	0
Taxal	Net amount	payable	32/1/	8	1,000
	Tax paid u/s	140B	AN METAST MEN	9	1,000
	Tax due (8-9	9)	AA UKEN	10	0
_	49.43.129.	and verified by ANIL k		from on _	IP address 29-Mar-
20	. using	EI9KJ6XTKI generated through	gh Aadhaar OTP mode		
	m Generated		99523702903251ad6f52ac6dcd018a6d6df		

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



# INCOME TAX DEPARTMENT

## Challan Receipt

ITNS No.: 280



11133 NO. 1 200	
PAN	- CBKPK9221N
Name	: ANIL KUMAR
Assessment Year	: 2024-25
Financial Year	: 2023-24
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	÷ ₹1,000
Amount (in words)	: Rupees One Thousand Only
CIN	: 25032900188902HDFC
Mode of Payment	: Net Banking
Bank Name	: HDFC Bank
Bank Reference Number	: K2508832368151
Date of Deposit	:: 29-Mar-2025
BSR code	: 0510002
Challan No	: 31633
Tender Date	: 29/03/2025

### Tax Breakup Details (Amount In ₹)

Α	Tax	<b>21,000</b>
В	Surcharge	₹1,000
C		₹0
	Cess	₹0
D	Interest	0.5
E	Penalty	
F	Others	₹0
		₹0
WIII.	Total (A+B+C+D+E+F)	₹1,000
	Total (In Words)	Rupees One Thousand Only

## Thanks for being a committed taxpayer!

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Time Quick and Seamless



Paper Save Environment



e-Receipt Easy Access Name:

Father's Name :

ANIL KUMAR

Address(O):

SURJA RAM S/O SURJA RAM, SAGRI , CHHARI, 2 CHHARI KA MAGARA , TOPRA KALAN, YAMUNA

NAGAR, HARYANA-135133

Permanent Account No:

CBKPK9221N

Date of Birth:

29/11/1986

Gender:

Status:

Previous year: Ward/Circle:

Male Individual 2023-2024

Resident Status

Resident

Assessment Year: Return:

2024-2025 ORIGINAL

Nature of Business or

Profession

RETAIL SALE OF OTHER PRODUCTS N.E.C - 09028 (ANIL TRADING CO.)

Computation	of Total Inc	ome (as pe	r 115BAC)		
Income Heads		В	Income efore Set off		Income After Set off
Income from Salary			0		0
Income from House Property			0		. 0
Income From Business or Profession			499010		499010
Income from Capital Gains			0		0
Income from Other Sources			21		21
Gross Total Income				-	499031
Less : Deduction under Chapter VIA					0
Total Income				-	499031
Rounding off u/s 288A					499030
Income Taxable at Normal Rate Income Taxable at Special Rate				499030 0	
	TAX CALC	JLATION			
Basic Exemption Limit Rs. Tax at Normal Rates Total Tax			300000 9952		
Less: Tax Rebate u/s 87A			9952		. 9952
Add : Interest And Fee Fee u/s 234F		1000			1000
I Amount Payable		1000		I a A	1000
2 Amount payable on the basis of last valid return		0			
Bi Refund claimed as per last valid return, if any Bi Total Refund issued as per last valid return, if		0			
any (include interest u/s 244A received )  Fee for default in furnishing return of income  J/s 234F		1000			
5 Regular Assessment Tax, if any 5 Aggregate liability on additional income		0			
6ii In case refund has not been issued 1+3i-(2+5)]		1000			
7 Additional income-tax liability on updated ncome [25% of (6-4)]		0			
3 Net amount payable (6+7) 9 Tax paid u/s 140B		1000 1000			
AY: 2024-2025	PAN: CBKPI				ANIL KUMAR

### COMPREHENSIVE DETAIL

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Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
Business Income	1890160	0	1890160	499010	26.40
Total	1890160	0	1890160	499010	

Balance Sheet		Profit And Loss		Profit And Loss (Profession)
Sundry debtors	30190	Gross receipts	-	
Cash-in-hand	90478	Gross profit	-	
Total assets	120668	Expenses	-	
		Net profit		

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02-05-2025

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KHERI LAKHA SINGH VILLAGE KHERI LAKHA SINGH, VILLAGE KHERI LAKHA SINGH, PO BHAGU MAARA DISTT. YAMUNA NAGAR, HARYANA, YAMUNAAARA 138133 HARYANA, HAR	300,000.00	290,000.00	400,000.00	600,000.00	110,000.00	Debits Credits Closing Bal 2,000,000.00 2,000,000.00 2,000,000.00	Cr Count	Requesting Branch Code : 4315	ils are available at: rsonal/making-payments/online-tax-payment/goods-and-service-tax HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013 will be considered correct if no error is reported within 30 days of receipt of statement.
						Debits 0.00	Dr Count	Requesting 1	s-and-service-tax eel, Mumbai 400013 rted within 30 days
Account Branch Address City State Phone no. RTGS/NEFT IFSC Email Limit Cutil To State Account No A/C Open Date Account Status	17/04/25	18/04/25 21/04/25	19/04/25	21/04/25	22/04/25	* * * * * * * * * * * * * * * * * * *			x-payment/goods Marg, Lower Par error is repor
4		000000000000000000000000000000000000000	PUNBR52025041911	PUNBR52025042111	248131 PUNBN62025042251 513874	* * * * * * * * * * * * * * * * * * *		Generated by : M6835 2H1Z4	ils are available at: presonal/making-payments/online-tax-payment/goods-and-service-tax HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013 will be considered correct if no error is reported within 30 days
Fage No .:	- SELF - KHERI LAKHA	15305 - ANIL KUMAR YAMUNANAGAR II:	RAMSARUP-ANIL	PRINCE-ANIL	11248131 RAMSARUP-ANIL 51513874			STN:06AACH270	
MR ANIL KUMAR VILLAGE.SAGRI RADAUR (RURAL) (45) YAMUNA NAGAR 135133 HARYANA INDIA JOINT HOLDERS: Nomination : Registered Statement From: 15/04/25	DEPOSIT BY	SINOR FT - CR - 50100433705305 - ANIL KUMAR CHO DEP - MICR CLG - YAMUNANAGAR II:	SATURY FONDAB NATIONAL BANK RIGS CR-PUNBO135500-RAMSARUP-ANIL	RIGS CR-PUNBO135500-PRINCE-ANIL	KUMAR-PUNBK\$2025042111248131 NEFT CR-PUNB0135500-RAMSARUP-ANIL KUMAR-PUNBN62025042251513874	STATEMENT SUMMARY :- Opening Balance 0.00		Date : 02-May-25 15:40 State account branch G	HDFC Bank GSTIN number det, https://www.hdfcbank.com/p Redistered Office Address: Contents of this statement
MR ANIL KUMAR VILLAGE. SAGRI RADAU YAMUNA NAGAR. YAMUNA NAGAR 135133 HARYANA INDIA JOINT HOLDERS: Nomination : Reg Statement From: 15/	17/04/25	18/04/25	19/04/25	21/04/25	22/04/25	* * * * * * * * * * * * * * * * * * *		Generation Date : State	

4315/25-26/0006



**HDFC Bank Limited** Village Kheri Lakha Singh, PO Bhagu Majra, Distt. Yamuna Nagar, Haryana - 135 133.

REF No: 04315020520253533

DATE: 02-MAY-2025

To,

MR ANIL KUMAR VILLAGE.SAGRI RADAUR (RURAL)(45) YAMUNA NAGAR

YAMUNA NAGAR 135133 HARYANA INDIA Joint Applicant 1: Joint Applicant 2:

### **Balance Confirmation Certificate**

Dear S	ir/M	ad	am.
--------	------	----	-----

We refer to your letter dated 2 1/25 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 01-MAY-2025 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)
50100804411941 - ANIL KUMAR	Savings	0.00	INR 2,000,000.00/- (Credit Balance)	INR Twenty Lakh Only (Credit Balance)

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

(Signature)

Name:

Designation:

Employee Code

Emp. Code: M6835

Generation Date Yamunanager Branch

Generated By

02/May/2025 18:30

S16980

(Signature)

Name:

Employee Code: THE SING

Designation : BDA

Enap. Code : S16980

Requesting Branking Branking Br. (4315)

4315



#### भारत सरकार Government of India



adhaar no. issued: 09/08/2014



अनिल कुमार Anil Kumar जन्म तिथि/DOB: 29/11/1986 पुरुष/ MALE

आधार पहचान का प्रमाण है, नागरिकता या जन्मतिथि का नहीं । इसका उपयोग सत्यापन (ऑनलाइन प्रमाणीकरण, या क्यूआर कोड/ ऑफलाइन एक्सएमएल की स्कैनिंग) के साथ किया जाना चाहिए ।

Aadhaar is proof of identity, not of citizenship or date of birth. It should be used with verification (online authentication, or scanning of QR code / offline XML).

7936 6803 2625

मेरा आधार, मेरी पहचान



#### भारतीय विशिष्ट पहचान प्राधिकरण Unique Identification Authority of India



संबोधित: सूरजा राम, गाव.सागडी, रादौर (रुरल) (४५), र रादौर, यमुनी नगर, सहरियाणा - 135133

Address:

S/O: Suraja Ram, village.sagri, Radaur (Rural)(45), PO: Radaur, DIST: Yamuna Nagar,

Haryana - 135133



#### 7936 6803 2625

VID: 9159 1231 8021 9815





help@uidai.gov.in



www.uidai.gov.in

### आयकर विभाग INCOME TAX DEPARTMENT



### भारत सरकार GOVT. OF INDIA



नाम / Name ANII KUMAR

पिता का नाम / Father's Name

जन्म की तारीख / Date of Birth 29/11/1986





02072023

 PAN Application Digitally Signed, Card Not Valid unless Physically Signed.

Date of filing: 24-Apr-2025

## INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

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

Assessment Year 2023-24

- :			2AC of the Income-tax Rules, 1962)		2023-24
. PAN		FMUPD8292L			
Nam	ne	USHA DEVI	•		
Add	ress	0 , SAGRI , CHHARI, 2 CHHARI KA N	MAGARA , TOPRA KALAN , YAMUNA NAGAR , 12-H	Haryana, 91-	- INDIA, 135133
Stat	us	Individual	Form Number	ITR-	-4
Filed	d u/s	139(8A) ÷	e-Filing Acknowledgement Number	944	481920240425
	Current Yea	ar business loss, if any		1	0
Ŋ	Total Incom	e as per Updated return		2	4,92,410
details	Total Incom	e as per earlier return	8 8 1	3	0
Тах	Book Profit	4	0		
and	Adjusted To	5 -	Ō		
Taxable Income	Amount pay	/able (+) / Refundable (-) as per Update	ed return	6	(+.) 1,000
ple In	Additional in	ncome-tax liability on updated income	AND AND A	7	0
Taxa	Net amount	payable	STEP AND	8	1,000
	Tax paid u/s	: 140B		9	1,000
	Tax due (11	- 12)	TAX DEPAY /	10	0
	dated Incon 49.43.129. ing EVTK			from n24-A	IP address Apr-2025
Syste	m Generated		444819202404252cc9903db5ff161e3fc822	74bd881e0	)e0fcd8aed

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



# **INCOME TAX DEPARTMENT**

# Challan Receipt

ITNS No.: 280



IINS No. : 280		
PAN	FMUPD8292L	
Name	: USHA DEVI	-
Assessment Year	: 2023-24	
Financial Year	: 2022-23	
Major Head	: Income Tax (Other than Companies) (0021)	
Minor Head	: Self-Assessment Tax (300)	
Amount (in Rs.)	: ₹1,000	
Amount (in words)	: Rupees One Thousand Only	•
CIN	: 25042400201414HDFC	
Payment Gateway	: HDFC Bank	
Mode of Payment	: UPI	
Bank Name/Card Type	: ~ parveenkumarpaul-3@okaxis	•
Bank Reference Number	: P2511400007382	
Date of Deposit	: 24-Apr-2025	
BSR code	: 0510002	
Challan No	: 38231	
Tender Date	: 24/04/2025	

### Tax Breakup Details (Amount In ₹)

4	Tax	₹1,000
3	Surcharge	0₹,
2	Cess	₹0
)	Interest	₹0
	Penalty	₹0
	Others	₹0
	Total (A+B+C+D+E+F)	₹1,000
	Total (In Words)	Rupees One Thousand Only

## Thanks for being a committed taxpayer!

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Congrats! Here's what you have just achieved by choosing to pay online:







Name: Father's Name: **USHA DEVI** 

Address(O):

**RATIYA RAM** 

0, SAGRI, CHHARI, 2 CHHARI KA MAGARA, TOPRA KALAN, YAMUNA NAGAR,

**HARYANA-135133** 

Permanent Account No:

FMUPD8292L

Date of Birth:

01/01/1983

Gender:

Female Individual

Status:

Resident Status

Resident

Previous year: Ward/Circle:

2022-2023

Assessment Year:

2023-2024

Return:

**ORIGINAL** 

Nature of Business or

Profession

RETAIL SALE OF OTHER PRODUCTS N.E.C - 09028 (USHA GENRAL STORE)

Computation	of Total Income (Old Regime Tax	
Income Heads	Income Before Set off	
Income from Salary	0	
Income from House Property	0	
Income From Business or Profession	492410	492410
Income from Capital Gains	0	
Income from Other Sources	360	360
Gross Total Income		492770
Less : Deduction under Chapter VIA		. 360
Total Income		492410
Rounding off u/s 288A		492410
Income Taxable at Normal Rate Income Taxable at Special Rate		492410 0
	TAX CALCULATION	
Basic Exemption Limit Rs. Fax at Normal Rates	250000	The state of the s
Total Tax	12120	
Less : Tax Rebate u/s 87A		12120
Tax Payable	12120	
Add : Interest And Fee		0
Fee u/s 234F	. 1000	· 1000
Amount Payable	1000	
2 Amount payable on the basis of last valid eturn	0	1000
Bi Refund claimed as per last valid return, if any Bii Total Refund issued as per last valid return, if	0	
any (include interest u/s 244A received )  Fee for default in furnishing return of income	0	
I/s 234F B Regular Assessment Tax, if any	1000	
6 Aggregate liability on additional income 6 in case refund has not been issued	1000	
1+3i-(2+5)]  7 Additional income-tax liability on updated		
ncome [50% of (6-4)]	0	
B Net amount payable (6+7) Tax paid u/s 140B	1000 1000	

### COMPREHENSIVE DETAIL

1				
ncome from Business & Profession Details				
				492410
Business Income u/s 44AD				
Gross Receipts (Banking channel)	0			
Gross Receipts (Other mode)	1165890			
Total Gross Receipts	1165890			
Actual Profit	492410			
Actual Profit %age is	42.23%			
Deemed Profit @6% on Gross Receipts (Banking channel)	0			
Deemed Profit @8% on Gross Receipts (Other	93271			
mode)	00211			
Deemed Profit against Turnover	93271			
Higher of Assessable profit	492410			
Business Income From 44AD	402410	492410		
Total of Business & Profession		402410	492410	
ncome From Other Sources				36
nterest on Bank Savings			000	
Saving Bank Interest		360	360	
Daving Bank interest		360		
otal Income			360	
Total of Other Sources			360	
			000	
Deductions Under Chapter VIA				360
Description		Gross	Deductable	
		Amount	Amount	
u/s 80TTA (Interest on deposit in saving		360	360	
account)				

#### 44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
Business Income	1165890	0	1165890	492410	42.23
Total	1165890	0	1165890	492410	

Summary Information In a case where re Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
Cash-in-hand	75800	Gross receipts			
Total assets	75800	Gross profit	-		
		Expenses			The same
	THE STATE OF	Net profit	-		

Date of filing: 28-Mar-2025

### INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

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

Assessment Year 2024-25

PAN		FMUPD8292L			+
Nan	ne	USHA DEVI			
Add	ress	0, , , SAGRI , CHHARI, 2 CHHARI KA MA 135133	AGARA , TOPRA KALAN, YAMUNA NAGAR, 12-H	Haryana, 91	- INDIA,
Stat	us	Individual	Form Number	ITR-	4 .
Filed	d u/s	139(8A)-Updated return	e-Filing Acknowledgement Number	918	145820280325
	Current Year b	usiness loss, if any		1	0
v	Total Income a	s per Updated return		2	4,98,940
letail	• Total Income a	s per earlier return		3	0
Тах	Book Profit under MAT, where applicable as per Updated Return				0
and	Adjusted Total	5	. 0		
Taxable Income and Tax details	Amount payabl	e (+) / Refundable (-) as per Updated re	eturn	6	(+) 1,000
ole In	Additional inco	me-tax liability on updated income	A A	7	0
Taxal	Net amount pa	vable	32/17	8	1,000
	Tax paid u/s 14	ОВ	L DEDARTMEN	9	1,000
	Tax due (8-9)	The state of the s	A UEPA	10	0
-	49.43.129.103		DEVI having PAN FMUPD8292L	from on	IP address 28-Mar-
-	49.43.129.103		DEVI having PAN FMUPD8292L	- 101000000	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



# INCOME TAX DEPARTMENT

# Challan Receipt

FNS No. : 280



1110110200	
PAN	: FMUPD8292L
Name	: USHA DEVI
Assessment Year	: 2024-25
Financial Year	: 2023-24
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	÷ ₹1,000
Amount (in words)	: Rupees One Thousand Only
CIN	: 25032800105888HDFC
Mode of Payment	: Net Banking
Bank Name	: HDFC Bank
Bank Reference Number	: K2508732319889
Date of Deposit	: 28-Mar-2025
BSR code	: 0510002
Challan No	: 15922
Tender Date	: 28/03/2025

## Tax Breakup Details (Amount In ₹)

A	Tax	₹1,000
В	Surcharge	0.5
С	Cess	
D	Interest	0₹
E	Penalty	₹0
F	Others	₹0
	Total (A+B+C+D+E+F)	03
	Total (In Words)	₹ 1,000
	Total (III Words)	Rupees One Thousand Only

# Thanks for being a committed taxpayer!

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Time Quick and Seamless



Paper Save Environment



e-Receipt Easy Access Name:

**USHA DEVI** 

Father's Name:

**RATIYA RAM** 

Address(O):

0, SAGRI, CHHARI, 2 CHHARI KA MAGARA, TOPRA KALAN, YAMUNA NAGAR,

**HARYANA-135133** 

Permanent Account No:

FMUPD8292L

Date of Birth:

01/01/1983

Gender:

Status:

Female Individual

Resident Status

Resident

Previous year:

2023-2024

Assessment Year:

2024-2025

Ward/Circle:

Return:

ORIGINAL

Nature of Business or

Profession

RETAIL SALE OF OTHER PRODUCTS N.E.C - 09028 (USHA GENRAL STORE)

Computation of Total Income (as per 115BAC) .Income Heads Income Income After Before Set off Set off Income from Salary 0 Income from House Property 0 0 Income From Business or Profession 498940 498940 Income from Capital Gains 0 0 Income from Other Sources 0 0 **Gross Total Income** 498940 Less: Deduction under Chapter VIA **Total Income** 498940 Rounding off u/s 288A 498940 Income Taxable at Normal Rate 498940 Income Taxable at Special Rate

	TAX CALCULATION	
Basic Exemption Limit Rs.	300000	
Tax at Normal Rates	9947	
Total Tax		9947
Less: Tax Rebate u/s 87A	9947	
Tax Payable	A CONTRACTOR OF THE CONTRACTOR	. 0
Add : Interest And Fee		1000
Fee u/s 234F	1000	
1 Amount Payable		1000
2 Amount payable on the basis of last valid	0	
return		
3i Refund claimed as per last valid return, if any	0	
3ii Total Refund issued as per last valid return, if	0	
any (include interest u/s 244A received )		
4 Fee for default in furnishing return of income	1000	
u/s 234F		
5 Regular Assessment Tax, if any	0	
6 Aggregate liability on additional income		
6ii In case refund has not been issued	1000	
[1+3i-(2+5)]		
7 Additional income-tax liability on updated	0	
income [25% of (6-4)]		
8 Net amount payable (6+7)	1000	
9 Tax paid u/s 140B	1000	
AY: 2024-2025	PAN: FMUPD8292L	USHA DEVI

### COMPREHENSIVE DETAIL

Income from Business & Profession Details			*	-
				498940
Business Income u/s 44AD				
Gross Receipts (Banking channel)	0			
Gross Receipts (Other mode)	1245630			
Total Gross Receipts	1245630			
Actual Profit	498940			
*Actual Profit %age is	40.06%			
Deemed Profit @6% on Gross Receipts	0			
(Banking channel)				
Deemed Profit @8% on Gross Receipts (Other	99650			
mode)				
Deemed Profit against Turnover	99650			
Higher of Assessable profit	498940			
Business Income From 44AD	100010	498940		
Total of Business & Profession		100040	498940	

#### 44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit
Business Income	1245630	0	1245630	498940	40.06
Total	1245630	0	1245630	498940	

Balance Sheet		Profit And Loss		Profit And Loss (Profession)
Sundry debtors	5470	Gross receipts	-	
Cash-in-hand	80470	Gross profit	-	
Total assets	85940	Expenses	-	
		Net profit	-	



### Statement of Account No: 1355000104035274

Printed By: 5129569

DATE: Apr 29, 2025 10:54:37 AM

**Customer Name:** 

**USHA DEVI DEVI** 

CKYC No.:

XXXXXXXX

**Customer Address:** 

SAGRI

PO TOPRA KALAN YAMUNA NAGAR

**HARYANA 135133** 

**Branch Address:** 

KHERI LAKHA SINGHDIS

HARYANA HARYANA

YAMUNA NAGAR 134004

**Branch Contact No.:** 

01732-275424

**Customer Care No.:** 

1800 1800/1800 2021

IFSC Code:

PUNB0135500

MICR Code:

135024054

**Acct Currency:** 

INR

Statement for Period: 01-01-2025 to 28-04-2025

Tran Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration	
20-01-2025		303.67	4660.97 Cr.			HPAP34DHPCL LPG SUBSIDY	
20-02-2025		303.67	4964.64 Cr.			HPAP34DHPCL LPG SUBSIDY	
03-03-2025		30.00	4994.64 Cr.	Te te le		INTT. From :01-12-2024 to 28-02-2025	
14-03-2025		303.67	5298.31 Cr.			HPAP34DHPCL LPG SUBSIDY	
12-04-2025	0.29		5298.02 Cr.			SMS CHRG FOR:01-01-2025to31-03	
15-04-2025		1400000.00	1405298.02 Cr.			SURJA RAM	
16-04-2025		10000.00	1415298.02 Cr.			UPI/103270501043/P2A/919991351	
17-04-2025		9000.00	1424298.02 Cr.			UPI/103309799706/P2A/919991351	
17-04-2025		50000.00	1474298.02 Cr.			UPI/103310281402/P2A/919991351	
17-04-2025		11000.00	1485298.02 Cr.			UPI/103311003339/P2A/919991351	
17-04-2025		20000.00	1505298,02 Cr.			UPI/103327491129/P2A/919991351	
18-04-2025	L. TEN	100000.00	1605298.02 Cr.			SATDEV	
18-04-2025		500000.00	2105298.02 Cr.			SEEMA RANI	
19-04-2025		303.67	2105601.69 Cr.			HPAP34DHPCL LPG SUBSIDY	

Page Total	0.29	2101244.68
Grand	0.29	2101244.68

KHERI LAKHA SINGH (DISTT-Y.NGR) KHERI LAKHA SINGHDIS HARYANA YAMUNA NAGAR

To MR USHA DEVI SAGRI PO TOPRA KALAN YAMUNA NAGAR HARYANA-135133 INDIA

01-05-2025

Dear Sir/Madam

Branch Manager.

Account No: 1355000104035274 of USHA DEVI

This is to certify that the balance outstanding to your Credit in the above account at the close of business as on 30-04-2025 is RUPEES 2105483.69 /= ( RUPEES Twenty One Lakh Five Thousand Four Hundred Eighty Three and Paise Sixty Nine Paise Only. )

Assuring you of our best services at all times.

https://pnbmisdr.pnb.co.in:10061/finbranch/arjspmorph/INFENG/tran rpt.isp?rtId=8k... 01/05/2025



## भारत सरकार

#### Government of India



ऊषा देवी Usha Devi जन्म तिथि / DOB : 01/01/1983 महिला / Female



5969 5488 6060

आधार - आम आदमी का अधिकार



### भारतीय विशिष्ट पहचान प्राधिकरण Unique Identification Authority of India

पताः W/O: अनिल कुमार, गांव सागडी, पी ओ टोपरा कलां, जगाधरी, रादौर, यमुना नगर, हरियाणा, 135133

Address: W/O: Anil Kumar, village sagri, p o topra kalan, Jagadhri, Radaur, Yamuna Nagar, Haryana, 135133

5969 5488 6060





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www.uidai.gov.in

### आयकर विभाग INCOME TAX DEPARTMENT



### भारत सरकार GOVT. OF INDIA



नाम / Name USHA DEVI स्थायी लेखा संख्या कार्ड Permanent Account Number Card

FMUPD8292L



09042019

पिता का नाम / Father's Name RATIYA RAM

जन्म की तारीख। Date of Birth 01/01/1983

USHA-DEVI

हस्ताक्षर / Signature