

# MANJU

AY 2024-2025

Address: HNO 58 MALL ROAD Jalandhar Cantt H.O Jalandhar -II

JALANDHAR, PUNJAB - 144005

Mobile: 91-6284223665

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## Computation of Income (ITR4)

<b>PAN:</b>	HTFPM1552J	<b>Status:</b>	Individual
<b>Date of Birth</b>	01/01/1983	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	HEERA LAL	<b>Gender:</b>	Female
<b>Bank A/C no.:</b>	0233000105541589	<b>IFSC code:</b>	PUNB0023300
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	288169988044
<b>Selected tax regime</b>	New Regime		

### Tax Summary (Amount in 'Rs')

Business and Profession		4,51,377
<b>Gross Total Income</b>		<b>4,51,377</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,51,377 as per Section 288A	4,51,380

Taxes are applicable as per normal provision

Please refer **Annexure** for details

### Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,51,377
<b>Net Income under the head "Business and Profession"</b>	<b>4,51,377</b>

### Section 44AD

Business nature	Business code	Trade Name
Other services n.e.c.	21008	MANJU BOUTIQUE

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	7,48,555	0	3,52,621	11,01,176
<b>Income u/s 44AD</b>	<b>3,01,522</b>	<b>0</b>	<b>1,49,855</b>	<b>4,51,377</b>

### Income Tax

Total Income	4,51,380
Basic Exemption	3,00,000
Income Tax	7,569
Rebate u/s 87A	7,569
Tax after rebate	0
Payable	0

## Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	7,569
<b>Total</b>		<b>7,569</b>

## Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0023300	PUNJAB NATIONAL BANK	0233000105541589

Signature

For MANJU

Prepared by TAX INDIA

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