

SANJAY BAHADUR HISKI

AY 2024-
2025

Address: H NO 2144 ST NO 5 PHASE 1 URBAN ESTATE DUGRI, BASANT AVENUE

Ludhiana, PUNJAB - 141013

Mobile: 91-9888912911

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	BHPPH7878Q	Status:	Individual
Date of Birth	11/06/2002	Residential Status:	Resident
Father's Name:	CHET BAHADUR HISKI	Gender:	Male
Bank A/C no.:	50100654667957	IFSC code:	HDFC0001831
E-Filing Status:	E-Filed	Aadhaar Card Number:	915038574385
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,47,963
Gross Total Income		4,47,963
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,47,963 as per Section 288A	4,47,960

Taxes are applicable as per normal provision
Please refer **Annexure** for details

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,47,963
Net Income under the head "Business and Profession"	4,47,963

Section 44AD

Business nature	Business code	Trade Name
Restaurants - without bars	10008	prop. sanju momos

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	11,45,855	0	4,48,555	15,94,410
Income u/s 44AD	4,01,522	0	46,441	4,47,963

Income Tax

Total Income	4,47,960
Basic Exemption	3,00,000
Income Tax	7,398
Rebate u/s 87A	7,398

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%	7,398
Total		7,398

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	HDFC0001831	HDFC BANK	50100654667957

Signature

For SANJAY BAHADUR HISKI

Prepared by TAX INDIA

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