

MANI SEHGAL

AY 2024-
2025

Address: PROP SIMRAN TRADING HOUSE NO 76 NEW KIDWAI NAGAR
Ludhiana
Ludhiana, PUNJAB - 141008
Mobile: 91-9779323739
E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	PNZPS8610B	Status:	Individual
Date of Birth	02/03/1990	Residential Status:	Resident
Father's Name:	GULSHAN KUMAR	Gender:	Male
Bank A/C no.:	50100484190793	IFSC code:	HDFC0001238
E-Filing Status:	E-Filed	Aadhaar Card Number:	469082597029
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession	4,95,655
Gross Total Income	4,95,655
Less: Total Deductions	0
Total Income (Taxable)	Rounded off from 4,95,655 as per Section 288A 4,95,660

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,95,655
Net Income under the head "Business and Profession"	4,95,655

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	0	14,34,444	0	14,34,444
Income u/s 44AD	0	4,95,655	0	4,95,655

Income Tax

Total Income	4,95,660
Basic Exemption	3,00,000
Income Tax	9,783
Rebate u/s 87A	9,783
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%	9,783
Total		9,783

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	HDFC0001238	HDFC BANK	50100484190793

Signature

For MANI SEHGAL

Prepared by TAX INDIA

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