

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2022-23

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), 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)

PAN	COAPK0010G	Form Number	ITR-4
Name	RUPINDER KUMAR	e-Filing Acknowledgement Number	858083430221222
Address	PROP M/S L.K. FABRICATIONS, , 1878/7, ST NO.01, , JEEVAN MODEL SCHOOL , QILLA MUHALLA , Ludhiana , 26-Pan , 91-India , 141008		
Status	Individual		
Filed u/s	139(4) Belated- Return filed after due date		

Current Year business loss, if any	1	
Total Income		4,95,1
Book Profit under MAT, where applicable	2	
Adjusted Total Income under AMT, where applicable	3	
Net tax payable	4	
Interest and Fee Payable	5	1,0
Total tax, interest and Fee payable	6	1,0
Taxes Paid	7	1,0
(+) Tax Payable /(-) Refundable (6-7)	8	
Accreted Income as per section 115TD	9	
Additional Tax payable u/s 115TD	10	
Interest payable u/s 115TE	11	
Additional Tax and interest payable	12	
Tax and interest paid	13	
(+) Tax Payable /(-) Refundable (12-13)	14	

Income Tax Return submitted electronically on 22-Dec-2022 13:02:06 from IP address 27.56.138.156 and verified by RUPINDER KUMAR having PAN COAPK0010G on 22-Dec-2022 using paper ITR-Verification Form /Electronic Verification Code X4XT1HXFEI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



COAPK0010G04858083430221222769605532C809D92457DE99A66B5C7B86846540

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

RUPINDER KUMAR

**AY 2022-
2023**

Address: PROP M/S L.K. FABRICATIONS, 1878/7, ST NO.01, JEEVAN MODEL
SCHOOL QILLA MOHALLA
Ludhiana, PUNJAB - 141008
Mobile: 91-9646330430

Computation of Income (ITR4)

PAN:	COAPK0010G	Status:	Individual
Date of Birth	18/05/1984	Residential Status:	Resident
Father's Name:	NASIB CHAND	Gender:	Male
Bank A/C no.:	50210019150770	IFSC code:	BDBL0001386
		Aadhaar Card Number:	300361851513

Tax Summary (Amount in 'Rs')

Business and Profession		4,95,110
Gross Total Income		4,95,110
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,95,110 as per Section 288A	4,95,110
Interest & Fees		+ 1,000
Total Tax Payable		1,000
Less: Taxes Paid	Self-Assessment Tax	- 1,000
Taxes are applicable as per normal provision Please refer Annexure for details		

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,95,110
Net Income under the head "Business and Profession"	4,95,110

Section 44AD

Business nature	Business code	Trade Name
Other manufacturing n.e.c.	04097	L.K. FABRICATIONS
Particulars	From Non-Digital Transactions	Total
Gross Receipt	14,50,220	14,50,220
Income u/s 44AD	4,95,110	4,95,110

Income Tax

Total Income	4,95,110
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	12,256

Credit u/s 87A		12,256
Income Tax		0
Interest Due		1,000
234F		
Tax Paid	1,000	
Self Assessment Tax		-1,000
Payable	1,000	
		0

Taxes Paid

(Self-Assessment Tax)

Self-Assessment Tax

BSR Code	Date	Challan No	Amount
6910333	20/12/2022	55654	1,000

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	BDBL0001386	BANDHAN BANK	50210019150770

Signature

For RUPINDER KUMAR

ETAX CYBER RECEIPT

CHALLAN NO./ITNS 280

Permanent Account No	COAPK0010G	Address	ITR,VILL GUNA CHOUR,1000
Full Name	RUPXXXXR KUMAR	City	TEH NAWAN SHAHAR,NAWAN SHAHAR
E-Mail Id:		State	PUNJAB
Assessment Year	2022-23	Zip Code	144514

Tax Applicable	(0021)INCOME-TAX (OTHER THAN COMPANIES)
Type of Payment	(300)SELF ASSESSMENT TAX

Details of Payment	Amount in Rs.		
Tax	1000	Paid in Cash / Debit to A/C / Cheque Number :	Internet
Surcharge	0	Dated :	20122022
Education Cess	0	Drawn on :	Internet Banking through Bank
Interest	0	Date :	20122022
Penalty	0		
Others	0		
Total	1000		
		Total Amount in Words	Rupees One Thousand only

Tax payment counter foil :IDBI Bank LTD		BANK SEAL	
PAN	COAPK0010G	Payment Status	Successful
Received Form	RUPXXXXR KUMAR	IDBI BANK reference no.	2783365688
Paid in Cash / Debit to A/C / Cheque Number : For Rs.	Internet 1,000.00		CIN
Rs. (in words)	Rupees One Thousand only	BSR Code	6910333
Drawn on :	Internet Banking through Bank	Tender Date	20122022
On Account Of	CHALLAN NO./ITNS 280 (0021)INCOME-TAX (OTHER THAN COMPANIES) (300)SELF ASSESSMENT TAX	CHALLAN NO	55654
		IDBI BANK Ltd.(Internet Collection Centre) IDBI Building, Plot No 39/40/41, Sector 11. CBD Belapur. Navi Mumbai 400614 MH	
For the Assessment Year	2022-23		