# DEPARTMENT OF SALES TAX

GOVERNMENT OF MAHARASHTRA, INDIA

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CHALLAN
MTR FORM NO.6
(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Profession Tax Rules, 1975)
ACCOUNT HEAD:- 00280012

| | | | |
|---|---|---|---|
| **GRN** | | **Form-ID** | FORM3B |
| **Department** | Department of Sales Tax | **Date** | 21-02-2023 |
| **Type of Payment** | PTRC ACT | **Payee Details** | |
| **Location** | THANE | **Dept-ID Dealers TIN** | 27810645377P |
| **URN No.** | URN10016461041TR | **BRN No.** | 0608577650 |

| **Period** | | **Full Name of the Dealer** | IRIS BUSINESS SERVICES IINDIA PVT LTD |
|---|---|---|---|
| **From** | **To** | | |
| 01-02-2023 | 28-02-2023 | | |

| **Account Head Details** | **Code** | **Amount in Rs** | **Remarks if any:- Regular Payment** |
|---|---|---|---|
| Amount of Tax | | 0 | |
| Amount of TDS | | 0 | |
| Interest Amount | | 0 | |
| Penalty Amount | | 0 | |
| Composition Money | | 0 | |
| Fine | | 0 | |
| Fees | | 0 | |
| Advance Payment | | 79,400 | |
| Amount Forfeited | | 0 | |
| Deposit | | 0 | |
| **Total** | | 79,400 | **Amount In Words** Rupees Seventy Nine Thousand Four Hundred Only |

| **Payment Details** | | **For use in Receiving Bank** | |
|---|---|---|---|
| **Name of Bank** | SBIEPAY | **Bank CIN No.** | 10002232023022101509 |
| **Name of Branch** | | **Date** | 21-02-2023 |
| | | **Time** | 18:02:39 PM |
| **Mode of Pay** | **e-Payment** | | |

**Disclaimer**: *Payment confirmation is subject to RBI Clearance.*