

Challan-cum-statement of deduction of tax under  
section 194-IA (Form 26QB)

Acknowledgement Number: AK14514905

Challan Identification Number (CIN): 23121100277894ICIC

Date of e-Filing: 11-Dec-2023

PAN: AHHPV6661N

**Payment Details**

Assessment Year	Financial Year	Tax Applicable (Major Head)	Type of Payment (Minor Head)
2024-25	2023-24	Income Tax (Other than Companies) (0021)	TDS on Sale of Property (800)
Residential Status of the Seller <b>Resident</b>		Payment Mode <b>Debit Card</b>	Bank Name <b>ICICI Bank</b>

**Buyer Details**

Name <b>VISHAL RAHEJA</b>	PAN <b>AHHPV6661N</b>	Category of PAN <b>Individual</b>
Mobile Number <b>+91 9718621007</b>	Email ID <b>vishalraheja92@gmail.com</b>	Whether more than one Buyer <b>No</b>
Address Details <b>B6 - 238, Rohini Sector 8, NORTH DELHI, Rohini, Rohini Sector-7 S.O, Delhi, INDIA, 110085</b>		Aadhaar Number <b>XXXX XXXX 0973</b>

**Seller Details**

Name <b>SAANJIIV THACKUR</b>	PAN <b>AAEPT5034B</b>	Category of PAN <b>Individual</b>
Mobile Number <b>+91 9426399803</b>	Email ID <b>saanjiiv06@gmail.c om</b>	Whether more than one Seller <b>Yes</b>
Address Details <b>G 802 Indraprasth Tower, Drive in Road, Near Himalaya Mall, Memnagar, Ahmadabad City, Memnagar S.O, AHMEDABAD, Gujarat, INDIA, 380052</b>		Aadhaar Number <b>XXXX XXXX 7806</b>

Property Transferred Details			
Type of property	Date of Agreement/ Booking	Total Value of Consideration (Property Value)	Address details
<b>BUILDING</b>	<b>28-Oct-2023</b>	<b>₹ 65,00,000</b>	<b>D 2302, Tower D 23rd Floor, Ace City, Sector 1, Greater Noida West, Bisrakh Jalalpur, Bisrakh B.O, GAUTAM BUDDHA NAGAR, Uttar Pradesh, INDIA, 201306</b>
Payment type	Date of Payment/ Credit	Date of Deduction	Amount paid/credited currently
<b>INSTALLMENT</b>	<b>11-Dec-2023</b>	<b>11-Dec-2023</b>	<b>₹ 32,50,000</b>
Whether it is last installment	Whether stamp duty value is higher than sale consideration ?	Total stamp duty value of the property	Total amount paid/ credited in previous installments, if any
<b>Yes</b>	<b>No</b>	<b>₹ 3,25,000</b>	<b>₹ 32,50,000</b>

Tax Deposit Details	
Amount on which TDS to be deducted	<b>₹ 65,00,000</b>
TDS Amount	<b>₹ 32,500</b>
(a) Basic Tax	<b>₹ 32,500</b>
(b) Interest	<b>₹ 0</b>
(c) Fee under section 234E	<b>₹ 0</b>
<b>Total (a + b + c)</b>	<b>₹ 32,500</b>
<b>In words</b>	<b>Rupees thirty two thousand five hundred Only</b>

(This is a computer generated Acknowledgement Receipt and needs no signature)