

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

Acknowledgement Number: AK14515476

Challan Identification Number (CIN): 23121100280331ICIC

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		Payment Mode	Bank Name
Resident		Debit Card	ICICI Bank

Buyer Details

Name	PAN	Category of PAN
VISHAL RAHEJA	AHHPV6661N	Individual
Mobile Number	Email ID	Aadhaar Number
+91 9718621007	vishalraheja92@gmail.com	XXXX XXXX 0973
Address Details		
B6 - 238, Rohini Sector 8, NORTH DELHI, Rohini, Rohini Sector-7 S.O, Delhi, INDIA, 110085		

Seller Details

Name	PAN	Category of PAN
TANU THAKUR	AFHPT5558E	Individual
Mobile Number	Email ID	Aadhaar Number
+91 9426399803	saanjiiv06@gmail.c om	XXXX XXXX 5097
Address Details		
G 802 Indraprasth Tower, Drive in Road, Near Himalaya Mall, Memnagar, Ahmadabad City, Memnagar S.O, AHMEDABAD, Gujarat, INDIA, 380052		

Property Transferred Details			
Type of property	Date of Agreement/ Booking	Total Value of Consideration (Property Value)	Address details
BUILDING	28-Oct-2023	₹ 65,00,000	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
Payment type	Date of Payment/ Credit	Date of Deduction	Amount paid/credited currently
INSTALLMENT	11-Dec-2023	11-Dec-2023	₹ 32,50,000
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
Yes	No	₹ 3,25,000	₹ 32,50,000

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

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