

GOODS AND SERVICES TAX
PAYMENT RECEIPT

CPIN: 24010700163827 Deposit Date: 18/01/2024 Deposit Time: 11:48:18 e-Scroll: 1901202410155590349903

Payment Particulars

CIN: HDFC24010700163827

Name of Bank: HDFC BANK

BRN: R2401850545346

Details of Taxpayer

GSTIN: 07AADCG6248E2Z0

E-mail Id:
iXXX@XXXXXXXXXXXXXXom

Mobile No.: 9XXXXXX7492

Name: GTECH WEB MARKETING
PRIVATE LIMITED

Address: XXXXXXXXXX
Delhi, 110064

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	148752	-	-	-	-	148752
	IGST(0008)	213575	-	-	-	-	213575
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	362327	0	0	0	0	362327
Delhi	SGST(0006)	148752	-	-	-	-	148752
Total Amount							
Total Amount (in words)		Rupees Five Lakhs Eleven Thousand Seventy-Nine Only					

Mode of Payment: Internet Banking - HDFC BANK

Notes:

1. Status of the transaction can be tracked under 'Track Payment Status' at GST website.
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 24010700100680 Deposit Date: 16/01/2024 Deposit Time: 13:50:58 e-Scroll: 1701202409503789433906

Payment Particulars

CIN: HDFC24010700100680 Name of Bank: HDFC BANK BRN: R2401650427970

Details of Taxpayer

GSTIN: 07AADCG6248E2Z0 E-mail Id: iXXX@XXXXXXXXXXXXXXom Mobile No.: 9XXXXXX7492

Name: GTECH WEB MARKETING
PRIVATE LIMITED Address: XXXXXXXXXX
Delhi, 110064

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	-	-	-	-	-	-
	IGST(0008)	-	883	-	-	-	883
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	0	883	0	0	0	883
Delhi	SGST(0006)	-	-	-	-	-	-
Total Amount							
Total Amount (in words)		Rupees Eight hundred Eighty-Three Only					

Mode of Payment: Internet Banking - HDFC BANK

Notes:

1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.

FORM GST DRC - 03
[See rule 142(2)&142(3)]

Intimation of payment made voluntarily or made against the show cause notice (SCN) or statement

ARN :AD070124024363K

Date :16/01/2024

1. GSTIN	07AADCCG6248E2Z0 GTECH WEB MARKETING PRIVATE LIMITED Voluntary											
2. Name	73(5)											
3. Cause of Payment	Reference No:NA											
4. Section under which voluntary payment is made	Date Of issue:NA											
5. Details of show cause notice, if payment is made within 30 days of its issue	2019-2020											
6. Financial Year	7. Details of payment made including interest and penalty, if applicable (Amount in Rs.)											
Sr. No.	Tax Period	Act	Place of supply	Tax/Cess	Interest	Penalty,if applicable	Fee	Others	Total	Ledger utilised (Cash/credit)	Debit entry no.	Date of debit entry
1.	APR 2019- MAR 2020	IGST	Delhi		0.00	883.00	0.00	0.00	883.00	Cash	DC070124005 8744	16/01/2024

8. Reasons, if any -
Payment of interest on late filing of GSTR 3B

FORM GST DRC - 03
[See rule 142(2)&142(3)]

Intimation of payment made voluntarily or made against the show cause notice (SCN) or statement

ARN :AD070124024363K

Date :16/01/2024

1. GSTIN	07AADCG6248E2Z0											
2. Name	GTECH WEB MARKETING PRIVATE LIMITED											
3. Cause of Payment	Voluntary											
4. Section under which voluntary payment is made	73(5)											
5. Details of show cause notice, if payment is made within 30 days of its issue	Reference No:NA Date Of issue:NA											
6. Financial Year	2019-2020											
7. Details of payment made including interest and penalty, if applicable (Amount in Rs.)												
Sr. No.	Tax Period	Act	Place of supply	Tax/Cess	Interest	Penalty,if applicable	Fee	Others	Total	Ledger utilised (Cash/credit)	Debit entry no.	Date of debit entry
1.	APR 2019- MAR 2020	IGST	Delhi		0.00	883.00	0.00	0.00	0.00	883.00	Cash	DC070124005 8744

8. Reasons, if any -
Payment of interest on late filing of GSTR 3B

GOODS AND SERVICES TAX PAYMENT RECEIPT							
CPIN: 23120700206856	Deposit Date: 20/12/2023	Deposit Time: 12:43:21	e-Scroll : 2112202311013979822269				
Payment Particulars							
CIN: HDFC23120700206856		Name of Bank: HDFC BANK			BRN: R2335449882638		
Details of Taxpayer							
GSTIN: 07AADCG6248E2ZO		E-mail Id: iXXX@XXXXXXXXXXXXXXom			Mobile No.: 9XXXXXX7492		
Name: GTECH WEB MARKETING PRIVATE LIMITED		Address : XXXXXXXXXX Delhi, 110064					
Reason For Challan							
Reason: Any other payment							
Details of Deposit (All Amount in Rs.)							
Government	Major Head	Minor Head					
Government of India	CGST(0005)	74195	26	-	75	-	74296
	IGST(0008)	218475	507	-	-	-	218982
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	292670	533	0	75	0	293278
	Delhi	SGST(0006)	74195	26	-	75	-
Total Amount		559 ₹ 150				367574	
Total Amount (in words)		Rupees Three Lakhs Sixty-Seven Thousand Five hundred Seventy-Four Only					
Mode of Payment: Internet Banking - HDFC BANK							
Notes:							
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GOODS AND SERVICES TAX
PAYMENT RECEIPT

CPIN: 23100700272232 Deposit Date: 20/10/2023 Deposit Time: 14:49:15 e-Sroll: 2110202310210152473221

Payment Particulars

CIN: HDFC23100700272232 Name of Bank: HDFC BANK BRN: R2329348272432

Details of Taxpayer

GSTIN: 07AADCG6248E2Z0 E-mail Id: iXXX@XXXXXXXXXXXXXXcom Mobile No.: 9XXXXXX7492

Name: GTECH WEB MARKETING
PRIVATE LIMITED Address: XXXXXXXXXX
Delhi, 110064

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	-	-	-	-	-	-
	IGST(0008)	132171	-	-	-	-	132171
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	132171	0	0	0	0	132171
Delhi	SGST(0006)	-	-	-	-	-	132171
Total Amount		Rupees One Lakhs Thirty-Two Thousand One hundred Seventy-One Only					
Total Amount (in words)							

Mode of Payment: Internet Banking - HDFC BANK

Notes:

1. Status of the transaction can be tracked under 'Track Payment Status' at GST website.
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 23080700183038 Deposit Date: 19/08/2023 Deposit Time: 13:21:36 e-Sroll: 2108202311055527243131

Payment Particulars

CIN: HDFC23080700183038 Name of Bank: HDFC BANK BRN: R2323146568439

Details of Taxpayer

GSTIN: 07AADCG6248E2Z0 E-mail Id: iXXX@XXXXXXXXXXXXXom Mobile No.: 9XXXXXX7492

Name: GTECH WEB MARKETING
PRIVATE LIMITED Address: XXXXXXXXXX
Delhi, 110064

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Governmen t	Major Head	Minor Head					
Governmen t of India	CGST(0005)	-	-	-	25	-	25
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	0	0	0	25	0	25
Delhi	SGST(0006)	-	-	-	25	-	25
Total Amount							
Total Amount (in words)		Rupees Fifty Only					

Mode of Payment: Internet Banking - HDFC BANK

Notes:

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2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.

GOODS AND SERVICES TAX
PAYMENT RECEIPT

CPIN: 23040700202447 Deposit Date: 19/04/2023 Deposit Time: 18:53:12 e-Scroll: NA

Payment Particulars

CIN: UTIB23040700202447 Name of Bank: AXIS BANK BRN: 715855270

Details of Taxpayer

GSTIN: 07AADCG6248E2Z0 E-mail Id: iXXX@XXXXXXXXXXXXXXom Mobile No.: 9XXXXXX7492
Name: GTECH WEB MARKETING Address: XXXXXXXXXX
PRIVATE LIMITED Delhi, 110064

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	-	-	-	-	-	-
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	0	0	0	0	0	0
Delhi	SGST(0006)	36889	-	-	-	-	36889
Total Amount							
Total Amount (in words)		Rupees Thirty-Six Thousand Eight hundred Eighty-Nine Only					

Mode of Payment: Internet Banking - AXIS BANK

Notes:

1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 23040700099646 Deposit Date: 17/04/2023 Deposit Time: 12:54:42 e-Sroll: NA

Payment Particulars

CIN: UTIB23040700099646 Name of Bank: AXIS BANK BRN: 715826780

Details of Taxpayer

GSTIN: 07AADCG6248E2Z0 E-mail Id: iXXX@XXXXXXXXXXXXXXom Mobile No.: 9XXXXXX7492

Name: GTECH WEB MARKETING
PRIVATE LIMITED Address: XXXXXXXXXX
Delhi, 110064

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	-	-	-	-	-	-
	IGST(0008)	-	624	-	-	-	624
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	0	624	0	0	0	624
Delhi	SGST(0006)	-	-	-	-	-	-
Total Amount							
Total Amount (in words)		Rupees Six hundred Twenty-Four Only					

Mode of Payment: Internet Banking - AXIS BANK

Notes:

1. Status of the transaction can be tracked under 'Track Payment Status' at GST website.
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 23110700284226 Deposit Date : 23/11/2023 Deposit Time : 16:31:28 e-Scroll : 2411202309404166540518

Payment Particulars

CIN: HDFC23110700284226 Name of Bank: HDFC BANK BRN: R2332749326950

Details of Taxpayer

GSTIN: 07AADCG6248E2Z0 E-mail Id: iXXX@XXXXXXXXXXXXXXom Mobile No.: 9XXXXXX7492

Name: GTECH WEB MARKETING
PRIVATE LIMITED Address : XXXXXXXXXX
Delhi,110064

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	17594	-	-	-	-	17594
	IGST(0008)	342371	-	-	-	-	342371
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	359965	0	0	0	0	359965
Delhi	SGST(0006)	17594	-	-	-	-	17594
Total Amount		377559					
Total Amount (in words)		Rupees Three Lakhs Seventy-Seven Thousand Five hundred Fifty-Nine Only					

Mode of Payment: Internet Banking - HDFC BANK

Notes:

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2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.