

Knowledge Number: 180915971280722

1st year Return file

Date of filing: 28-07-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2022-23

PAN	ABVFA9987A
Name	AURIKA GREENS LLP
Address	1, SHREE KHODIYAR PETROL PUMP, NR VIHA FARM, HATHIJAN CIRCLE, AHMEDABAD, 11-Gujarat, 91-India,
Status	Firm
Filed u/s	139(1) Return filed on or before due date
Form Number	ITR-5
e-Filing Acknowledgement Number	180915971280722

Taxable Income and Tax details

Accreted Income & Tax Detail

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

Tax Return submitted electronically on 28-07-2022 11:43:04 from IP address 223.226.73.193 and verified by PRIYANK ROHITBHAI PATEL having PAN AONPP5538D on 28-07-2022 11:43:03 using generated through mode

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	AURIKA GREENS LLP		
Address	1, SHREE KHODIYAR PETROL PUMP, NR VIHA FARM, HATHIJAN CIRCLE, AHMEDABAD, GUJARAT, 382445		
E-Mail	Priyank18287@gmail.com		
Status	Firm (LLP)	Assessment Year	2022-2023
Ward	WARD 6(1)(1) AHMEDABAD/	Year Ended	31.3.2022
PAN	ABVFA9987A	Partnership Deed	02/09/2021
Residential Status	Resident		
Particular of Business	Construction Business		
Nature of Business	CONSTRUCTION-Other construction activity n.e.c.(06010)		
A.O. Code	GUJ-W-104-92		
GSTIN No.	24ABVFA9987A1ZX		
Filing Status	Original		
Return Filed On	28/07/2022	Acknowledgement No.:	180915971280722
Bank Name	ICICI BANK LIMITED, MICR:380229007, A/C NO:018905013027, Type: Current, IFSC: ICIC0000189		
Tele:	Mob:9712203112		

Computation of Total Income

Cautions

1. AIS report not imported
2. TIS summary not imported

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000)

1

AURIKA GREENS LLP

Profit as per Profit and Loss a/c

Total

1
1

Gross Total Income

1

Total Income

1

Round off u/s 288 A

0

Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30%

0

Tax Payable

0

Assessee come in existence 02/09/2021 hence no interest calculated for installment before this date
Due Date for filing of Return July 31, 2022

Certified Copy of Partnership Deed Is Enclosed

Salary & Interest Allowable to Partners

Name of Partner	Share %	Salary	Interest	Profit	Capital Balance
DHARMENDRA MANUBHAI PATEL	0.00	Nil	0	0	15000
PRIYANK ROHITBHAI PATEL	0.00	Nil	0	0	5000
SMITA PRIYANK PATEL	0.00	Nil	0	0	5000
ANKIT ROHITBHAI PATEL	0.00	Nil	0	0	5000
NIKITA ANKITBHAI PATEL	0.00	Nil	0	0	5000
HEMAL DHARMENDRA PATEL	0.00	Nil	0	0	15000
ANI PATEL	0.00	Nil	0	0	10000
RUSHI MUKESHKUMAR PATEL	0.00	Nil	0	0	10000

NAME OF ASSESSEE : AURIKA GREENS LLP A.Y. 2022-2023 PAN : ABVFA9987A Code :104

MUKESHBHAI DAHYABHAI PATEL	0.00	Nil	0	0	10000
BHAUTIK JAGDISHBHAI PATEL	0.00	Nil	0	0	20000
Total		0	0	0	100000

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	ICICI BANK LIMITED		018905013027	380229007	ICIC0000189	Current(Primary)

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	24ABVFA9987A1ZX	1
	TOTAL	1

Maximum Allowable Salary to Partners

Profit Before Remuneration

Maximum Allowable Salary to Partners

1

Rs. 1,50,000 or 90% of The First 3,00,000 of Book Profit, Whichever Is More

Maximum Allowable Salary to Partners

150000

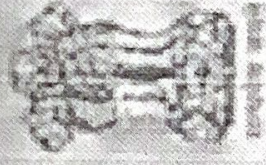
150000

Signature
(PRIYANK ROHITBHAI PATEL)
For AURIKA GREENS LLP
Date-28.07.2022

CmpuTax : 104 [AURIKA GREENS LLP]

Generated at the time of Return File

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

ई-स्थायी लेखा संख्या कार्ड
e - Permanent Account Number Card

ABVFA9987A

नाम / Name

AURIKA GREENS LLP

निगमन / गठन की तारीख
Date of Incorporation/Formation

02/09/2021

