

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	ADIFS8672D		
Name	SPACE INFRA		
Address	00 , AT BEHIND DPS SCHOOL , NEAR PRASANNA HOUSE , KALALI ROAD , VADODARA , 11-Gujarat , 91-India , 390012		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	950603210230722
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
Accreted Income & Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by DEVENDRA RATIBHAI PATEL in the capacity of Partner having PAN ACWPP1691A from IP address 49.36.95.119 on 12-08-2022 19:35:40

DSC Sl. No. & Issuer 3264575 & 20972849CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



ADIFS8672D05950603210230722714698D334501EB25872BEA56190798921C759E0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	SPACE INFRA		
Address	00,AT BEHIND DPS SCHOOL,NEAR PRASANNA HOUSE,,KALALI ROAD,VADODARA,GUJARAT,390012		
Status	Firm	Assessment Year	2022-2023
Ward	WARD 1(2)(2), VADODARA	Year Ended	31.3.2022
PAN	ADIFS8672D	Partnership Deed	12/05/2017
Residential Status	Resident		
Nature of Business	CONSTRUCTION-Building completion(06004)		
A.O. Code	GUJ-W-302-02		
Filing Status	Original		
Last Year Return Filed On	13/11/2021	Acknowledgement No.:	823149750131121
Bank Name	HDFC BANK LTD, KAMALANJALI-OPP TUBE COMPANY,OFF OLD PADRA ROAD,VADODARABARODAGUJARAT390020 ,MICR:390240007, A/C NO:50200025895986 ,Type: Current ,IFSC: HDFC0000416		
Tele:	Mob:9974066210		
Tele(Office):	Mob:9974066210		

Computation of Total Income

Caution

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

Gross Total Income

0

Total Income

0

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

Due Date for filing of Return July 31, 2022

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC BANK LTD	KAMALANJALI-OPP TUBE COMPANY,OFF OLD PADRA ROAD,VADODARABARODA GUJARAT390020	50200025895986	390240007	HDFC0000416	Current(Primary)

CompuTax : KT-240 [SPACE INFRA]