

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
2021-22

PAN	AAQFJ4418D		
Name	J P INFRA		
Address	SURVEY NO. 171 , J P ESTATE NAVAPURA , OPP. CHEHARMATA MANDIR , SANAND , AHMEDABAD , 11-Gujarat , 91-India , 382210		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	801274030311221
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	184
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 180
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 31-12-2021 19:16:31 from IP address and verified by CHIRAG JAYANTKUMAR PATEL having PAN AHYPP4625K on using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AAQFJ4418D0580127403031122124DE45822AD0711279C8E6C55D356EA8BFD9E7DD

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FOR, J P INFRA

NAME OF ASSESSEE : J P INFRA
PAN : AAQFJ4418D
OFFICE ADDRESS : SURVEY NO. 171, J P ESTATE NAVAPURA, OPP. CHEHARMATA
 MANDIR, SANAND, AHMEDABAD, GUJARAT-382210
STATUS : FIRM **ASSESSMENT YEAR** : 2021 - 2022
WARD NO : WARD 3(1)(1), AHMEDABAD **FINANCIAL YEAR** : 2020 - 2021
D.O.I. : 01/09/2020
MOBILE NO. : 9879056180
EMAIL ADDRESS : anuj_patel143@yahoo.com
NAME OF BANK : HDFC BANK
MICR CODE : 380240037
IFSC CODE : HDFC0001681
ADDRESS : CHANGODAR
ACCOUNT NO. : 50200053196335
RETURN : ORIGINAL (FILING DATE : 31/12/2021 & NO. : 801274030311221)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

J P INFRA
 PROFIT BEFORE TAX AS PER PROFIT AND LOSS
 ACCOUNT

NIL

 NIL

GROSS TOTAL INCOME
 TOTAL INCOME

 NIL

 NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL
LESS TAX DEDUCTED AT SOURCE
 SECTION 206CR: SECTION 206CR

NIL

 184

 184

-184

REFUNDABLE
 TAX ROUNDED OFF U/S 288B

(184)

 (180)

CHIRAG JAYANTKUMAR PATEL

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	24AAQFJ4418D1ZH
Amount of turnover/Gross receipt as per the GST return filed	NIL

FOR, J P INFRA

Patel Anuj D.

PARTNER