

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2017-18

PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name

SHANTIVAN ENTERPRISE

PAN

ACTFS9603A

Flat/Door/Block No

SURVEY NO. 240,

Name Of Premises/Building/Village

PLOT NO. 1/1,

Form No. which  
has been  
electronically  
transmitted

ITR-5

Road/Street/Post Office

NR. JIVRAJ NAGARI,

Area/Locality

OPP. RAJKOT PUBLIC SCHOOL,

Status Firm

Town/City/District

RAJKOT

State

GUJARAT

Pin/ZipCode

360005

Aadhaar Number/Enrollment ID

Designation of AO(Ward/Circle) 3(1)(2)

Original or Revised ORIGINAL

E-filing Acknowledgement Number

894950671200717

Date(DD/MM/YYYY)

20-07-2017

COMPUTATION OF INCOME  
AND TAX THEREON

1 Gross total income

1

140027

2 Deductions under Chapter-VI-A

2

0

3 Total Income

3

140030

3a Current Year loss, if any

3a

0

4 Net tax payable

4

43269

5 Interest payable

5

3906

6 Total tax and interest payable

6

47175

7 Taxes Paid

a Advance Tax

7a

0

b TDS

7b

0

c TCS

7c

0

d Self Assessment Tax

7d

47175

e Total Taxes Paid (7a+7b+7c +7d)

7e

47175

8 Tax Payable (6-7e)

8

0

9 Refund (7e-6)

9

0

10 Exempt Income

Agriculture

Others

10

This return has been digitally signed by KIRITKUMAR MANUBHAI HARNIYA in the capacity of PARTNER

having PAN AAVPH9903L from IP Address 59.88.128.180 on 20-07-2017 at RAJKOT

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**