

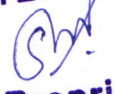
INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	SHABBIR MUSABHAI PATEL			AHZPP8111H		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-4	
	A-6					
	Road/Street/Post Office	Area/Locality				
	GULISTAN BUNGLOW	TANDALJA		Status Individual		
	Town/City/District	State	Pin/ZipCode			Filed u/s
	VADODARA	GUJARAT	390012	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle) WARD 1(2)(3), VADODARA					
	e-filing Acknowledgement Number 920456650280819					
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	315214
	2	Total Deductions under Chapter-VI-A			2	20000
	3	Total Income			3	295210
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	0	
			c TCS	7c	0	
			d Self Assessment Tax	7d	0	
			e Total Taxes Paid (7a+7b+7c +7d)			
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		0	10	0
		Others		0		

Income Tax Return submitted electronically on 28-08-2019 08:40:35 from IP address 219.91.163.237 and verified by
SHABBIR MUSABHAI PATEL having PAN AHZPP8111H using duly signed ITR-V form received at "Centralized
Processing Centre, Income Tax Department, Bengaluru - 560500" on 16-10-2019

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURUGREY ENTERPRISE

Proprietor

Name of Assessee	SHABBIR MUSABHAI PATEL		
Father's Name	MUSABHAI PATEL		
Address	A-6,GULISTAN BUNGLOW,TANDALJA,VADODARA,VADODARA,GUJARAT,390007		
Address(Residential)	0,KOTHIYAPURA,TANDALJA,VADODARA,GUJARAT,390012		
E-Mail	bluchipaccounting@yahoo.com		
Status	Individual	Assessment Year	2019-2020
Ward		Year Ended	31.3.2019
PAN	AHZPP8111H	Date of Birth	01/06/1961
Residential Status	Resident	Sex	Male
Nature of Business	CONSTRUCTION-Other construction activity n.e.c.(06010)		
Filing Status	Original		
Aadhaar No:	346659583159	Passport No.:	
Bank Name	STATE BANK OF INDIA, , A/C NO:155464 ,Type: ,IFSC: SBIN0010964		
Tele:	0 Mob:9099024261		

Computation of Total Income

Income from Business or Profession (Chapter IV D)		308474
Income u/s 44AD	308474	
Gross Total Income		308474
Less: Deductions (Chapter VI-A)		
u/s 80C		
Tuition Fee	30000	
	30000	
Total Income		30000
Round off u/s 288 A		278474
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		278470

Tax Due	1424
Rebate u/s 87A	1424
	0
Fee for default in furnishing return of income u/s 234F	1000
	1000
Round off u/s 288B	1000
Deposit u/s 140A	1000
Tax Payable	0

Tax calculation on Normal income of Rs 278474/-

Exemption Limit :250000

Tax on (278474-250000) =28474 @5% = 1423

Total Tax = 1423

Interest calculated upto February,2021, Due Date for filing of Return July 31, 2019

Due date extended to 31/08/2019 F.NO.225/157/2019/ITA.II DT. 23.07.2019

Income Declared u/s 44 AD receipts

GREY ENTERPRISE
Sh.
Proprietor

NAME OF ASSESSEE : SHABBIR MUSABHAI PATEL A.Y. 2019-2020 PAN : AHZPP8111H Code :481

Gross Receipts/Turnover	1541410.00	
Deemed Profit	123312.80	8.00 %
Net Profit Declared	308474.00	20.01 %

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:27 Jul 2020

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1					1000
				Total	1000

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	STATE BANK OF INDIA		155464		SBIN0010964	(Primary)

Signature
(SHABBIR MUSABHAI PATEL)

Date-04.02.2021

CompuTax : 481 [SHABBIR MUSABHAI PATEL]

GREY ENTERPRISE
Shabbir Patel
Proprietor