

Acknowledgement Number:761377010280723

Date of filing : 28-Jul-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1(SAHA), 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
2023-24

PAN	BADPK5510M		
Name	RAKESH KUMAR		
Address	S/O RAJENDER SINGH,3126/108C , COMPANY BAGH , REWARI , 12-Haryana, 91-INDIA, 123401		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	761377010280723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,90,170
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,90,170
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0

Income Tax Return submitted electronically on 28-Jul-2023 10:40:24 from IP address 103.102.72.100
and verified by RAKESH KUMAR having PAN BADPK5510M on 28-Jul-2023 using
paper ITR-Verification Form /Electronic Verification Code 7UZ8W4F58I generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



BADPK5510M03761377010280723481ad213aa31e177827f3913fdeca0aef45ed9

For Vanessa Builders and Developers Private Limited

Authorized Signatory

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

(38)

Name of Assessee	RAKESH KUMAR		
Father's Name	RAJENDER SINGH		
Address	S/O RAJENDER SINGH,3126/108C,COMPANY BAGH,REWARI,HARYANA,123401		
E-Mail	spassociatesrewari@gmail.com		
Status	Individual	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	BADPK5510M	Date of Birth	27/08/1986
Residential Status	Resident	Gender	Male
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
Filing Status	Original		
Return Filed On	28/07/2023	Acknowledgement No.:	761377010280723
Last Year Return Filed On	30/07/2022	Acknowledgement No.:	282108120300722
Last Year Return Filed u/s	Normal		
Aadhaar No:	754946570389	Mobile No Linked with Aadhaar:	
Bank Name	HDFC Bank Ltd, , A/C NO:50100126775572 ,Type: Saving ,IFSC: HDFC0000250		
Tele:	Mob:9812163840		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D) 5,72,556

Net profit as per profit & loss a/c
Total

5,72,556

5,72,556

Income from Other Sources (Chapter IV F)

18,109

Interest From Saving Bank A/c(as per Annexure)

18,109

Gross Total Income

5,90,665

Less: Deductions (Chapter VI-A)

u/s 80C
80 C

90,500

90,500

u/s 80TTA (Interest From Saving Bank Account.)

10,000

Total Income

1,00,500

Round off u/s 288 A

4,90,165

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

4,90,170

Tax Due

12,009

Rebate u/s 87A

12,009

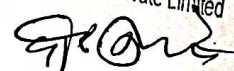
Tax Payable

0

0

Tax calculation on Normal income of Rs 4,90,170/-
Exemption Limit :2,50,000

For Vanessa Builders and Developers Private Limited


Authorized Signatory

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NAME OF ASSESSEE : RAKESH KUMAR A.Y. 2023-2024 PAN : BADPK5510M Code :RAKESHRR

Tax on (4,90,170-2,50,000) =2,40,170 @5% = 12,009
Total Tax = 12,009

Due Date for filing of Return July 31, 2023

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC Bank Ltd		50100126775572		HDFC0000250	Saving(Primary)
2	IDBI Ltd		187910400003849 2		IBKL0001879	Saving

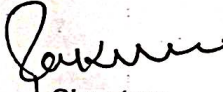
Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	IDBI BANK LIMITED	17713
2	HDFC BANK LIMITED	396
	TOTAL	18109

Tax

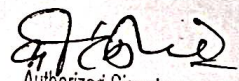
Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	18109	Interest from saving bank a/c	18109 NIL
	Business receipts		Trading Account->Sales/ Gross receipts of business	1985620 1985620


Signature
(RAKESH KUMAR)
Date-01.06.2024

CompuTax : RAKESHRR [RAKESH KUMAR]

For Vanessa Builders and Developers Private Limited


Authorized Signatory