



SOME IMPORTANT DETAILS YOU MIGHT BE INTERESTED TO KNOW

What are my primary details on your record?

Primary Applicant's (your) Name	:	Mr. Ashwin Prabhakar Kulkarni
Co-Applicant's Name	:	Mrs. Pradnya Ashwin Kulkarni
Correspondence Address	:	704,I Wing Greenwoods CHS Andheri Kurla Road Chakala Andheri East Mumbai – 400093 Maharashtra India
Residential Address (This will be entered in the Agreement for Sale)	:	704, I Wing Greenwoods CHS Andheri Kurla Road Chakala Andheri East Mumbai 400093 Maharashtra India
Residential Status	:	Indian Resident
Designation in Organization	:	SBI, Agm
Contact No.	:	+919820927627
E-mail address	:	kashwin.sbh@gmail.com

What are the particulars of the Apartment that I have chosen to purchase?

Customer Relationship No.	:	0060038087
Project Name	:	Kalpataru Vivant - North Wing D
RERA Registration No.	:	P51800051153
Wing	:	North Ridge D
Floor No.	:	9th
Apartment / Unit / Villa No.	:	96
Apartment / Unit / Villa Type	:	2 BHK
RERA Carpet Area: (may be ± 3% on account of layout planning and construction variance – will not impact Purchase Price)	:	67.49 sq. mts / 726 sq. ft
Balcony Open Area	:	3.02 sq. mts / 33 sq. ft
No. of Vehicle Parking	:	1 (One)
Purchase Price/Agreement Value (exclusive of applicable taxes, society chares, deposits and other charges, which shall be payable additionally, as and when informed)	:	Rs. 19,833,858/- (Rupees One Crore Ninety Eight Lakh Thirty Three Thousand Eight Hundred Fifty Eight only)
Source of Booking	:	Kalpataru Grp Co Ref

Name of Sub-Source	: Jyoti Vaswani
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Should you find any discrepancy in the information above, we would request you to highlight the same within **48 hours** from the time of this email failing which we would deem the above information to be accurate in our records.

What shall be my Payment Schedule and Tax liability as per the Cost-Sheet shared with me?

Instalment Name	Demand Date	Due Date	Instalment Amount(A)	Abatement Value	Taxable Value	TDS	CGST (B)	SGST (C)	Total (A+B+C)
Earnest Money 28.09.2023	12.10.2023	12.10.2023	Rs. 505,051/-	Rs. 168,350/-	Rs. 336,701/-	Rs. 5,051/-	Rs. 12,626/-	Rs. 12,626/-	Rs. 530,303/-
Payable on or before 28.10.2023	13.10.2023	13.10.2023	Rs. 1,478,334/-	Rs. 492,778/-	Rs. 985,556/-	Rs. 14,783/-	Rs. 36,958/-	Rs. 36,958/-	Rs. 1,552,250/-
Payable on or before 27.11.2023			Rs. 3,966,772/-	Rs. 1,322,257/-	Rs. 2,644,515 /-	Rs. 39,668/-	Rs. 99,169/-	Rs. 99,169/-	Rs. 4,165,110/-
Payable on completion Basement 1			Rs. 991,693/-	Rs. 330,564/-	Rs. 661,129/-	Rs. 9,917/-	Rs. 24,792/-	Rs. 24,792/-	Rs. 1,041,277/-
On Completion of Ground Slab			Rs. 991,693/-	Rs. 330,564/-	Rs. 661,129/-	Rs. 9,917/-	Rs. 24,792/-	Rs. 24,792/-	Rs. 1,041,277/-
On completion of 1st Podium Floor Lvl			Rs. 991,693/-	Rs. 330,564/-	Rs. 661,129/-	Rs. 9,917/-	Rs. 24,792/-	Rs. 24,792/-	Rs. 1,041,277/-
Payable on completion of 2nd Slab			Rs. 991,693/-	Rs. 330,564/-	Rs. 661,129/-	Rs. 9,917/-	Rs. 24,792/-	Rs. 24,792/-	Rs. 1,041,277/-

Payable on completion of 6th Slab			Rs. 793,354/-	Rs. 264,451/-	Rs. 528,903/-	Rs. 7,934/-	Rs. 19,834/-	Rs. 19,834/-	Rs. 833,022/-
Payable on completion of 10th Slab			Rs. 793,354/-	Rs. 264,451/-	Rs. 528,903/-	Rs. 7,934/-	Rs. 19,834/-	Rs. 19,834/-	Rs. 833,022/-
Payable on completion of 14th Slab			Rs. 793,354/-	Rs. 264,451/-	Rs. 528,903/-	Rs. 7,934/-	Rs. 19,834/-	Rs. 19,834/-	Rs. 833,022/-
Payable on completion of 18th Slab			Rs. 793,354/-	Rs. 264,451/-	Rs. 528,903/-	Rs. 7,934/-	Rs. 19,834/-	Rs. 19,834/-	Rs. 833,022/-
Payable on Completion of Top Slab			Rs. 793,354/-	Rs. 264,451/-	Rs. 528,903/-	Rs. 7,934/-	Rs. 19,834/-	Rs. 19,834/-	Rs. 833,022/-
Payable on completion of Brick Work			Rs. 1,388,370/-	Rs. 462,790/-	Rs. 925,580/-	Rs. 13,884/-	Rs. 34,709/-	Rs. 34,709/-	Rs. 1,457,788/-
Payable on completion of Tiling			Rs. 1,586,709/-	Rs. 528,903/-	Rs. 1,057,806 /-	Rs. 15,867/-	Rs. 39,668/-	Rs. 39,668/-	Rs. 1,666,045/-
Compl. of Entrance Lobby			Rs. 793,354/-	Rs. 264,451/-	Rs. 528,903/-	Rs. 7,934/-	Rs. 19,834/-	Rs. 19,834/-	Rs. 833,022/-
Installation of Lift			Rs. 571,215/-	Rs. 190,405/-	Rs. 380,810/-	Rs. 5,712/-	Rs. 14,280/-	Rs. 14,280/-	Rs. 599,775/-

On Intimation for possession			Rs. 1,610,511/-	Rs. 536,837/-	Rs. 1,073,674 /-	Rs. 16,105/-	Rs. 40,263/-	Rs. 40,263/-	Rs. 1,691,037/-
Total			Rs. 19,833,858/-	Rs. 6,611,282/-	Rs. 13,222,57 6/-	Rs. 198,342/ -	Rs. 495,845/-	Rs. 495,845/ -	Rs. 20,825,548/-

What can be the different payment modes for the payments to be made by me?

All payments made towards the cost of the Apartment/unit/villa and the applicable government taxes/ levies as well as towards Stamp Duty and Registration Charges are to be made only from the Applicant/Co-applicant/s own account (Individual/HUF/Company account as applicable).

You have option to make payments by Cheque or by RTGS/NEFT at your convenience. In case you have made payment by RTGS/NEFT, you are advised to immediately inform us about the name of the Bank from which you have initiated payment, UTR No. and the Date of transaction.

Towards Apartment Cost:

By Cheque	in favour of "ARPL VIVANT NORTH WING D MASTER ESC AC"	
(Please forward to us transaction details (UTR No., Bank Name, and Date of Transaction))	Name of the Account	ARPL VIVANT NORTH WING D MASTER ESC AC
	Name of the Bank	HDFC Bank Limited
	Branch of the Bank	Fort Branch
	Account No.	57500000877841
	IFSC Code	HDFC0000060

Towards CGST & SGST:

By Cheque	in favour of "ARPL- Project 1 Escrow A/c."	
(Please forward to us transaction details (UTR No., Bank Name, and Date of Transaction))	Name of the Account	ARPL- Project 1 Escrow A/c.
	Name of the Bank	HDFC Bank Limited
	Branch of the Bank	Fort Branch
	Account No.	57500000827666
	IFSC Code	HDFC0000060

Towards Stamp Duty and Registration Charges:

Execution and Registration is mandatory immediately after payment of 10% of the Agreement Value / Purchase Price.

Payment towards	Description / Manner of Calculation	Amount (Rs.)	Mode of Payment		
Stamp Duty and Registration Charges#	Stamp Duty: Applicable on the Agreement Value or Market Value as per current Ready Reckoner Rate, whichever is higher	Rs.1,220,500/-	RTGS/NEFT		
			A/c Name	:	Maha Govt. Statutory E Pay Account
			Bank Name	:	Punjab National Bank
			A/c No	:	114400MG00000011
			IFSC Code	:	PUNB0114400

	Registration Charges: As per the mandate of the Sub-Registrar's Office		Branch Name	:	Shilpayan, Shivaji Path, Thane (W)
Scanning and Other Charges		Rs. 8500/-	Cash - to carry at the time of Registration.(Amt may vary at the time of Registration as applicable)		

the actual amount is subject to revision mandated by the competent / governing regulatory authority and shall be confirmed prior to registration

Note: If the Primary Applicant and/or Co-Applicant/s are physically unavailable to sign and register the Agreement for Sale, then to register the Agreement for Sale, it is required to be executed by the person appointed through 'Power of Attorney'. In this scenario, we request you to kindly share the copy of Registered 'Power of Attorney' to enable us to get the same approved from Sub-Registrar of respective Registration Office. In case you need sample draft format of 'Power of Attorney', kindly connect with your Relationship Manager.

For NRI customers the 'Power of Attorney' is to be stamped by the Embassy / Consulate of the Residing Country, post which the POA holder in India will have to get the same 'Before Me notarized' on stamp paper of Rs. 500/-. The stamped 'Power of Attorney' from the Embassy / Consulate is valid only for 45 days from the stamping date, hence 'Power of Attorney' receiver should complete the 'Before Me Notary' process within 45 days. If you need more information on the process, kindly connect with your Relationship Manager.

What is TDS and how do I pay it?

In accordance with Section 194-IA of the Income Tax Act, 1961 (as amended by Finance Act, 2013) ("**the Act**"), the purchase price is payable by you after deducting therefrom 1%* of the purchase price or instalment thereof, as the case may be, as Tax Deducted at Source ("**TDS**") and pay the same directly in the government treasury by online filling in the Challan-cum-Statement of Deduction of Tax (**Form 26QB**), with appropriate particulars as may be required to complete the same and by electronically remitting the TDS amount in any Authorised Bank. Further TDS is also deductible from all payment made towards society charges and deposits as per the Cost Sheet or any other charges/deposit of similar nature, which are incidental to transfer of the immovable property save and except for the share money and refundable interior deposit or any such refundable deposits.

To assist you ensure compliance for payment of TDS, we suggest you to take the following steps:

1. On receipt of the Invoice/Demand Note raised by us, you shall be required to pay to us the net amount of installment towards the purchase price and/or society charges and deposits viz. 99% of the amount of Invoice/Demand Note viz. purchase price and/or society charges and deposits as demanded by the said Invoice/Demand Note and remit the balance 1%* of the Invoice amount by way of TDS amount in compliance of the provision. The said amount of 1%* viz. TDS amount shall have to be electronically remitted by you within 30 days from the end of the month in which you shall have paid the installment towards the Apartment Cost as per Invoice/Demand Note.
2. Thereafter, please visit <https://www.incometax.gov.in/> and login to pay TDS:
3. Fill in the Form 26QB with appropriate details such as:
 - Your PAN and Category and Status of your PAN as Transferee
 - Your Complete Name and Address, Mobile No. and e-mail ID as Transferee
 - Transferor's (our) PAN and Category and status of our PAN (as stated at the end of this section)
 - Transferor's (our) Complete Name and Address, Mobile No. and e-mail ID (as stated at the end of this section)
 - Complete address and details of the property under transfer (subject Apartment)

- Date of Agreement/Booking
 - Total value of Consideration/Apartment Cost
 - Payment in Installment/Lumpsum
 - Amount paid/credited (This is the Gross Installment amount as per Invoice/Demand Note before deduction of TDS)
 - Tax Deposit Details such as rate at which TDS is deducted, amount of Tax deducted at source (This is TDS @ 1%* of the Gross Installment amount), Date of Deduction, Date of Deposit etc. including Mode of payment.
 - Proceed for payment
4. Post 3-5 days of making the payment, you shall be required to Register (one time registration if not done earlier), Login & proceed to TRACES portal (www.tdscpc.gov.in) to download TDS Certificate in Form 16B.

You shall be required to hand over to us, self-attested print out of the TDS Certificate (**Form 16B**) bearing your name and signature within **15 days** from the date of your payment, enabling us to credit your account with us to the extent of the said TDS amount, towards payment of Apartment Cost.

Payment of TDS amount to the extent of 1%* of the Purchase Price or instalments payable therefor, or any other society charges and deposits as per the Cost Sheet, is your liability under the Act and we shall not be liable for any failure on your part to pay the same including but not limiting to payment of interest or penalty on such TDS amount and/or for any other circumstances to follow.

To enable you to fill in the e-payment form for remitting TDS, please note our details as under:-

Name of the Transferor	Alder Residency Private Limited
Address	101, Kalpataru Synergy, Opp. Grand Hyatt, Santacruz (East), Mumbai, 400055
Permanent Account No. (PAN)	AAHCA1405F
Category of PAN and Status of PAN	This will be automatically generated in the Form when PAN No. is filled in. PLEASE ENSURE TO FILL IN CORRECT PAN No.
Mobile No.	+919820535340
E-mail ID	zinobia.movdawala@kalpataru.com

** TDS @ 1% of the Purchase Price or instalment thereof, as the case may be, is as per current provisions of the Act and may vary in case there would be amendment thereto. We request you to check the applicable rate of TDS at the time of making payment and take steps as may be necessary.*

In case you have any queries related to payment of TDS, you can call us on 3064 3064. Our working hours are between 10:00 A.M. to 06:00 P.M. from Monday to Friday (except public holidays).

What else is important for me to know?

- ❖ While we shall keep you posted about your payments due at all times, it is pertinent to note that we shall be entitled to charge and you shall be liable to pay interest as applicable in the following (but not limited to) cases:-
 - (a) Delay in payment of your instalment/s beyond the due dates
 - (b) Delay in payment of the applicable government taxes/ levies.
 - (c) Delay in payments due to a delay in home loan sanction or home loan disbursement, to be made by your Banker. The responsibility of getting the home loan disbursed from your Bank on time, rests solely with you.
 - (d) Delay in payments occurring due to rejection by us of cheque/s remitted through 3rd party accounts.
- ❖ Delay in execution and registration of the Agreement for Sale by you, may result in our liability towards tax, cess or duties or towards interest, penalty or such other liability arising u/s 43CA of the Income Tax Act, 1961 (as amended) or as may be amended from time to time. We shall not be liable to bear and pay any such liability of










additional tax/cess/duties/interest/penalty under the Act, which may be caused to us on account of delay on your part to take steps to execute and register the Agreement of Sale. In such circumstances, we shall be entitled to call upon you and you shall be liable to reimburse/pay to us the amount of such additional liability towards tax/cess/duties/ interest/penalty or any other such liability, as the case may be.


- ❖ In case you have any queries, please allow us a minimum of **3 working days** to respond to the same, although, it shall be our endeavour to resolve your queries as early as possible.
- ❖ In case you need any assistance for obtaining the housing loan, please get in touch with SIDDHARTH SHARMA on 9137593076 or email at siddharth.sharma@kalpataru.com.
- ❖ We would be available to personally meet you, to resolve your queries. Our working hours for meetings are between **10:00 A.M.** to **02:00 P.M.** from **Monday to Friday** (except public holidays). Kindly inform us in advance so that we may schedule a dedicated time slot to meet you.
- ❖ Should you feel the need to discuss any concerns at any point of time, do feel free to reach to us.

**TDS ON SALE OF PROPERTY
STEPS TO PAY TAX ONLINE
(Form 26QB) E-PAY**

Log on to 'e-Pay Tax' portal of Income Tax
Department
on <https://www.incometax.gov.in/> to
make direct tax payments

Quick Links

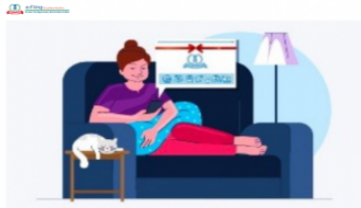
-  e- Verify Return
-  Link Aadhaar Status
-  Link Aadhaar
-  Income Tax Return (ITR) Status
-  Income Tax Calculator
-  e-Pay Tax
-  Know Tax Payment Status
-  Instant E-PAN
-  Authenticate notice/order issued by ITD

... is now available for the taxpayer, to know more kindly refer latest updates. 1. Nominate your eligible & 

e-Filing 2.0

All features of the new portal that makes e-Filing easier for you!

[Guided tour of the portal](#)



Latest Updates

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Date : 01-Apr-2023 [News](#)
HDFC Bank, Punjab & Sind Bank and State Bank of India...

Date : 06-Apr-2023 [e-Campaign](#)
120 Days unverified campaign



* Indicates mandatory fields

Login

Enter your User ID *

Enter PAN

Continue >

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Other ways to access your account

Know about your User ID



PAN (Permanent Account Number)
For Individuals (Salaried employee, Senior citizen, Self-employed, NRI)
For Other Than Individuals (Company, Trust, AOP, AJP, BOI, Firm, Local Authority)



Aadhaar Number
For Individuals (Salaried employee, Senior citizen, Self-employed, NRI)



Other User ID
For Chartered Accountant, Tax Deductor and Collector, e-Return Intermediary, TIN 2.0 Stakeholders, External Agency, ITDREIN
ΔΡΔΔ (Authorized Representative Chartered Accountant) followed by 6



I LOVE INDIA

Please confirm your secure access message ⓘ
displayed above *

Enter password for your e-Filing account

Password *

Enter Password

..... 🔒

[Forgot Password?](#) ⓘ

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Dashboard

- Income Tax Returns
- Income Tax Forms
- e-Pay Tax**
- Submit Tax Evasion Petition or Benami Property holding

Click on "e-Pay" Tax

Welcome



Contact Details [Update](#)


Your account is not secure with e-vault [Secure Account](#)

Deposit

Recent Filed Returns

> Recent Forms Filed

Income & Tax Estimator 

> Tax Calendar 

Activity Log

Last log out Apr 7, 2023, 12:37:49 PM



Dashboard > e-Pay Tax

Click on New Payment

e-Pay Tax

+ New Payment

Please click on New Payment for tax payment through (i) Net Banking (ii) Debit Card (iii) Over the Counter (iv) NEFT/RTGS (v) Payment Gateway for [these banks](#)

Saved Drafts Generated Challans Payment History

Delete Filter

<input type="checkbox"/>	Type of Payment	Assessment Year	Saved On	Action(s)
No Rows To Show				

Income Tax

Advance Tax (100), Self Assessment Tax (300), Tax on Distributed Income to Unit Holders (107)... [Read More](#)

Proceed

Demand Payment as Regular Assessment Tax (400)

Payment of demand raised against previous years processed returns

Proceed

Equalisation Levy/ STT/ CTT

Equalisation Levy (119), Commodities Transaction Tax (800), Securities Transactions Tax (ST... [Read More](#)

Proceed

Fee/ Other Payments

Fees, Wealth Tax, Fringe Benefit Tax, Banking Cash Transaction Tax, Interest Tax, Hotel Receipts... [Read More](#)

Proceed

26 QB (TDS on Sale of Property)

Payment of TDS on Sale of Property

Proceed

Demand Payment for TDS on Property

Payment of demand raised by TDS-CPC against TDS on Sale of Property

Proceed

Click on Proceed

Select Status of the Buyer as "Resident"

Resident Non Resident

PAN of Buyer * Aadhaar Number of Buyer [I want to change few details? Go to My Profile](#)

Name of Buyer Category of PAN

Address details ⓘ

Country * **Current Address of the Customer**

Flat / Door / Building * Road / Street / Block / Sector

PIN Code *

Flat / Door / Building *	Road / Street / Block / Sector
<input type="text"/>	<input type="text"/>
PIN Code *	
<input type="text"/>	
Post Office	Area/Locality
<input type="text"/>	<input type="text"/>
District	State
<input type="text"/>	<input type="text"/>
<input type="text"/>	Email ID *
<input type="text"/>	

Please select "Yes" if there is any Co-Applicant

Whether more than one Buyer *

Yes No

Please fill another Form 26QB for co-buyer share

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[Save as Draft](#)

[Continue >](#)

Residential Status of the Seller

Resident Non-Resident

Please enter PAN details of the Seller

PAN of Seller *

Confirm PAN *

Aadhaar Number of Seller

Name of Seller

Category of PAN

Address details

Please enter Address of the Seller

Country *

Flat / Door / Building *

Road / Street / Block / Sector

Flat / Door / building *	Road / Street / block / sector
<input type="text"/>	<input type="text"/>
PIN Code *	
<input type="text"/>	
Post Office	Area/Locality
<input type="text"/>	<input type="text"/>
District	State
<input type="text"/>	<input type="text"/>
Mobile Number	ID *
<input type="text"/>	<input type="text"/>

Please Select "No", as there is only one seller

Whether more than one Seller *

Yes No

Please fill another Form 26QB for co-seller share

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Continue >

Residential Status of the Seller

Resident

Please select "Building" as Type of Property

Type of property *

Land Building (Shops, Apartments, Flats, Bungalows, etc.)

Address details

Please enter Complete Address of Purchased Unit

Country *

India

Flat / Door / Building *

Road / Street / Block / Sector

PIN Code *

Post Office

Area/Locality

District

State

Please enter Date of Agreement (if registered) or Date of Booking

Please enter Total Value of Consideration (Agreement Value + Society Charges)

Date of Agreement/Booking *

Total Value of Consideration (Property Value) *
₹

Date of Payment/ Credit made to Seller *

Date of Deduction *

Please mention if the above payment is done in 'Installment' or 'Lumpsum'

Payment type
 Installment Lumpsum

Select the amount paid/credited (Enter the amount paid to Seller)

Tax Deposit Details

Total Amount Paid/ Credited to seller *
₹

TDS Amount *

₹

(a) Basic Tax

₹

(b) Interest

₹

(c) Fee under section 234E

₹

Total (a + b + c)


₹ 0

In words








Zero Rupees

Please select Mode of Payment and proceed for Payment

Assessment Year
2024-25

- Net Banking
- Debit Card
- Pay at Bank Counter
- RTGS/NEFT
- Payment Gateway 

Taxpayers having bank account with an Authorised Bank can use this mode for payment. No transaction charge/fee is applicable for making tax payment through this mode.

-  Axis Bank
-  Canara Bank
-  HDFC Bank
-  ICICI Bank
-  Kotak Mahindra Bank
-  Punjab National Bank
-  State Bank Of India
- Other Bank

Can't find your bank? This net banking mode is for Authorized banks only. For other banks please use Payment Gateway or RTGS/NEFT option.

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Income Tax (Other than Companies) (0021) TDS on Sale of Property (800)

Residential Status of the Seller

Resident Non Resident

Please select Mode of Payment and proceed for Payment

Net Banking Debit Card **Pay at Bank Counter** RTGS/NEFT Payment Gateway ⓘ

This option cannot be used by a taxpayer being a Company or a person (other than a company) to whom provisions of section 44AB are applicable as per Notification 34/2008 of CBDT.

Taxpayer can avail this mode to pay taxes at the counter of Authorized banks.

- Signed copy of Challan Form along with payment instrument needs to be presented before the branch of the selected Authorised Bank to make payment.
- Tax Payment of more than Rs. 10,000/- (Rupees Ten Thousand Only) in cash is not allowed under this mode.
- No transaction charge/fee is applicable for making tax payment through this mode.

Payment Through *

Cash ⓘ Cheque Demand Draft

Select Bank (authorised Banks only) *

Select ▼

The Pay at Bank Counter option is for the branches of Authorized banks only. For other banks please use NEFT/ RTGS option.

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* Indicates the mandatory fields

Tax Applicable (Major Head)

Income Tax (Other than Companies) (0021)

Type of Payment (Minor Head)

TDS on Sale of Property (800)

Residential Status of the Seller

Resident Non Resident

**Please select Mode of Payment
and proceed for Payment**

Net Banking

Debit Card

Pay at Bank Counter

RTGS/NEFT

Payment Gateway ⓘ

Under this mode, payment of taxes can be made through any bank having facility for RTGS/NEFT.

- Taxpayer needs to create challan form along with mandate form here and take print out of the same to make the payment at Bank's website/branch.
- Bank charges will be applicable as per the terms and conditions prescribed by the respective Originator Bank.

In case you wish to make an offline payment, you may go to any Bank Branch which has facility for NEFT/RTGS payments.

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Residential Status of the Seller





Resident Non Resident

Assessment Year
2024-25

Please select Mode of Payment and proceed for Payment

Net Banking Debit Card Pay at Bank Counter RTGS/NEFT **Payment Gateway** ⓘ

This mode provides a wide range of payment options to the taxpayer including Net Banking, Debit Card, Credit Card and UPI. The selected payment gateway will redirect to its own page and provide all the options available with that gateway. The transaction charges if any, will be applicable over and above the tax amount in this mode. [Transaction Charges](#)
Please select one payment gateway *

-  Federal Bank
-  HDFC Bank
-  Kotak Mahindra Bank
-  State Bank Of India

The taxpayer may compare the transaction charges before selecting the payment gateway and payment option. [Transaction Charges](#)

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Tax Applicable (Major Head)
Income Tax (Other than Companies) (0021)

Type of Payment (Minor Head)
TDS on Sale of Property (800)

Residential Status
 Resident

Please select Mode of Payment and proceed for Payment

Assessment Year
2024-25

Net Banking **Debit Card** Pay at Bank Counter RTGS/NEFT Payment Gateway ⓘ

Taxpayers having Debit card issued by an Authorised Bank (Offering this mode) can use this mode for payment. No transaction charge/fee is applicable for making tax payment through this mode.

- Canara Bank
- ICICI Bank**
- Indian Bank
- Punjab National Bank
- State Bank Of India

Can't find your Debit Card? This mode is for Authorized banks offering collection through their own Debit Card. For other banks' Debit Card, please select "Payment Gateway" mode.

Click on Continue

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[Save as Draft](#)

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PAN:

Important Note: Please press Cntrl + P and save duly filled 26 QB challan in PDF format, for future reference

Preview

[Edit](#)

Payment Details

Assessment Year	Financial Year	Tax Applicable (Major Head)	Type of Payment (Minor Head)
2024-25	2023-24	Income Tax (Other than Companies) (0021)	TDS on Sale of Property (800)
Residential Status of the Seller			
Resident			
Payment Mode	Bank Name	Date of Payment/ Credit	Date of Deduction
Debit Card	ICICI Bank	14-Apr-2023	14-Apr-2023

Bungalows, etc.)	₹ 52,00,000	Road, Thane, Sandozbaugh S.O, THANE, Maharashtra, INDIA, 400607
Payment type Lumpsum	Total stamp duty value of the property ₹ 50,00,000	Whether stamp duty value is higher than sale consideration? No
Amount paid/credited currently ₹ 52,00,000		

Tax Deposit Details	
Amount on which TDS to be deducted	₹ 52,00,000
TDS Amount	₹ 52,000
(a) Basic Tax	₹ 52,000
(b) Interest	₹ 0
(c) Fee under section 234E	₹ 0
Total (a + b + c)	₹ 52,000
In words	Rupees Fifty T

Click on Pay Now for payment

thank you