

Challan-cum-statement of deduction of tax under
section 194-IA (Form 26QB)

Acknowledgement Number: AL06409642

Challan Identification Number (CIN): 24070800300338SBIN

Date of e-Filing: 08-Jul-2024

PAN: AERPG9949R

Payment Details

Assessment Year	Financial Year	Tax Applicable (Major Head)	Type of Payment (Minor Head)
2025-26	2024-25	Corporation Tax (0020)	TDS on Sale of Property (800)
Residential Status of the Seller Resident		Payment Mode Net Banking	Bank Name State Bank Of India

Buyer Details

Name AMARDEEP GOSWAMI	PAN AERPG9949R	Category of PAN Individual
Mobile Number +91 9136621482	Email ID amardeepgoswami@gm ail.com	Whether more than one Buyer No
Aadhaar Number XXXX XXXX 3515		
Address Details 4/250, SFS, AGARWAL FARMS, MANSROVER, Jaipur, Mansarovar S.O, JAIPUR, Rajasthan, INDIA, 302020		

Seller Details

Name LARSEN & TOUBRO LIMITED	PAN AAACL0140P	Category of PAN Company
Mobile Number +91 9967697740	Email ID feedback@larsentou bro.com	Whether more than one Seller No
Address Details 3rd Floor, L&T House, Larsen & Toubro Ltd, N M Marg, Mumbai, Mumbai G.P.O., MUMBAI, Maharashtra, INDIA, 400001		

Property Transferred Details

Type of property	Date of Agreement/ Booking	Total Value of Consideration (Property Value)	Address details
BUILDING	06-Jun-2024	₹ 4,91,05,902	Elixir Reserve, Saki Vihar Road , Powai, Mumbai, Sakinaka S.O, MUMBAI, Maharashtra, INDIA, 400072
Payment type	Date of Payment/ Credit	Date of Deduction	Amount paid/credited currently
INSTALLMENT	05-Jul-2024	05-Jul-2024	₹ 35,74,911
Whether it is last installment			
No			

Tax Deposit Details

Amount on which TDS to be deducted	₹ 35,74,911
TDS Amount	₹ 34,374
(a) Basic Tax	₹ 34,374
(b) Interest	₹ 0
(c) Fee under section 234E	₹ 0
Total (a + b + c)	₹ 34,374
In words	Rupees thirty four thousand three hundred and seventy four Only

(This is a computer generated Acknowledgement Receipt and needs no signature)