


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	BEVPD1698M			
Name	MAYUR KANTILAL DEDHIA			
Address	B/204,, PRANAY NAGAR,, RAM MANDIR ROAD,, BORIVALI (WEST), , MUMBAI , 19-Maharashtra, 91-INDIA, 400092			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	816575330290723	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	4,88,170	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	4,88,170	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	3,052	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 3,050	
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 <u>29-Jul-2023 16:22:08</u> from IP address <u>203.192.211.215</u> and verified by <u>MAYUR KANTILAL DEDHIA</u> having PAN <u>BEVPD1698M</u> on <u>29-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7GB8Q7RV4I</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 BEVPD1698M0381657533029072355b6e44924c824bca6862bb41134074eea05d938			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

MAYUR KANTILAL DEDHIA

Name of Assessee	: MAYUR KANTILAL DEDHIA		
Father's Name	: KANTILAL DEDHIA		
Address	: B/204, PRANAY NAGAR, RAM MANDIR ROAD, BORIVALI (WEST), MUMBAI-400092		
Date of Birth	: 08-03-1993	Status	: Individual
Permanent Account No.	: BEVPD1698M	Previous Year ended on	: 31-03-2023
Ward/Circle/Range	: Ward	Assessment Year	: 2023-24
Return Filing Due Date : 31-07-2023		Aadhar No.	: 694150542831
		Mobile No.	: 9867985690

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Elegible business u/s 44AD

GROSS RECEIPTS

Turnover/Receipt @ 11.02	4594079.00		
Deemed Profit	506268.00	506268.00	
Rem./Intt. from Partnership Firm			
Exempt Profit from M B R SOLANKI : 3405.00		0.00	506268.00

Income from Other Sources

Interest			
Saving Bank Interest BANK INTEREST	1036.00		
Other Interest INTEREST ON IT REFUND	850.00	1886.00	
Others			
Insurance Commission		2760.00	4646.00
Gross Total Income			510914.00

Deductions Chapter VIA

80D			
MEDICLAIM	21713.00	21713.00	
80TTA			
Intt from BANK INTEREST	1036.00	1036.00	22749.00
Total Income			488165.00
Rounded off as per section 288A			488170.00

Tax on Above		11909.00
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Rebate

Rebate u/s 87A	11909.00	11909.00
		0.00

Tax Paid

Refundable		3052.01
		3050.00

Losses Carried Forward to Subsequent Year :

Short Term Capital Loss

Assessment year - 2020-21	24131.00	
Assessment year - 2019-20	116212.00	140343.00

TDS On

S.No.	Deducted By	TAN	Amount	Date
1	TATA AIG GENERAL INSURANCE COMPANY LIMITED	MUMT07207E	138.01	31/03/2023
2	JANSEVA SAMITI	MUMJ09286E	2914.00	31/03/2023
Total :			3052.01	
Grand Total :			3052.01	

Description	Amount
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Total Amount

GST Details

S.No.	GSTIN	Turnover	Turnover as per 26AS
1.	27BEVPD1698M1ZN	4594079.00	

Tax Comparison Between New and Old Regime of Taxation

	Old Regime	New Regime
Net Income :	488170.00	
Adj. u/s 115BAC :		
Standard Deduction :		0.00
Entertainment Allowance :		0.00
Professional Tax :		0.00
Other Salary Exemption :		0.00
House Property Loss :		0.00
Family Pension Exemption :		0.00
B/f Losses Setoff ag. House Property Income :		0.00
Deduction u/c VIA :		22749.00
Income Tax :	11909.00	13592.00

MAYUR KANTILAL DEDHIA