

Professional Tax Challan (Online Submission)

Challan Reference No.: [CHL-PTX-20240612]

Name of Employer/Assessee: ABC Solutions Pvt. Ltd.

PAN/TIN: AAPL1234C

Address: 101, Orchid Avenue, City Gardens, New Delhi, 110011

Period Covered: April 2023 - March 2024

Date of Submission: 12 June 2024

Payment Details

| S. No. | Description | Amount (INR) |
|--------|--------------------------|--------------|
| 1 | Professional Tax Payable | 25,000.00 |
| 2 | Penalty (if any) | 0.00 |
| 3 | Total Amount Paid | 25,000.00 |

Mode of Payment: Online Banking

Payment Transaction ID: TRX20240612098765

Bank Name: State Bank of India

Submitted By: Mr. Ravi Kumar

Designation: Accounts Manager

Electronic Acknowledgment No.: PTC/2024/1206159

Important Notes:

- This challan is computer-generated and does not require signature or seal.
- Verify all the details before submitting for record or compliance purpose.
- Keep this document for future reference and audit purposes.
- Any discrepancies should be reported to the local Professional Tax office.