

# Tax Deducted at Source (TDS) Receipt

Receipt No.: TDS/2023/00125

Date: 05 May 2023

## Deductor Details

Name: ABC Pvt. Ltd.

PAN: AAQXG1234L

Address: 15/B, Park Avenue, Mumbai, 400001

## Deductee Details

Name: Ramesh Kumar

PAN: AJDPK6799Q

Address: 306, Green Villa, Delhi, 110011

## TDS Transaction Details

Payment Date	Payment Type	Payment Amount (INR)	TDS Rate (%)	TDS Amount (INR)
04-May-2023	Professional Fees	70,000.00	10%	7,000.00

Challan Reference No.: 0035129876

Date of Deposit: 05-May-2023

Bank Name: State Bank of India

BSR Code: 0123456

**Total TDS Deducted:** 7,000.00 INR

## Verification:

Digitally Signed / Authorized Signatory

For ABC Pvt. Ltd.

Name: Priya Sharma

Designation: Finance Manager

## Important Notes:

- This receipt is generated as an acknowledgement for TDS deducted and deposited as per the Income Tax Act.
- Keep this document for your records and future reference.
- Ensure that PAN details mentioned are accurate. Incorrect details may lead to mismatch in tax credits.
- To claim TDS credit, reference this receipt and corresponding Form 26AS.
- This is a computer-generated document and does not require a physical signature.