

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4 , ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN		
	KERALA AMAZING HOLIDAYS PRIVATE LIMITED				AAGCK1709D		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-6	
	MATTAPPILLY HOUSE		ASSISI LANE				
	Road/Street/Post Office		Area/Locality				
					ALUVA		
	Town/City/District				State	Pin/ZipCode	Filed u/s
	ERNAKULAM				KERALA	683101	139(4)-Belated
	Assessing Officer Details (Ward/Circle)				WARD 1 & TPS, ALUVA		
	e-filing Acknowledgement Number				264882811301119		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	154148
	2	Total Deductions under Chapter-VI-A				2	0
	3	Total Income				3	154150
	3a	Deemed Total Income under AMT/MAT				3a	124104
	3b	Current Year loss, if any				3b	0
	4	Net tax payable				4	40080
	5	Interest and Fee Payable				5	6719
	6	Total tax, interest and Fee payable				6	46799
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	1990	
c			TCS	7c	0		
d			Self Assessment Tax	7d	44810		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	46800		
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	0	
10	Exempt Income	Agriculture			10		
		Others					

Income Tax Return submitted electronically on 30-11-2019 12:06:52 from IP address 122.164.221.210 and verified by MATTAPPILLY PRABHAKARAN SHAJI having PAN AVEPS6715K on 30-11-2019 12:06:52 from IP address 122.164.221.210 using **Digital Signature Certificate (DSC)**  
DSC details: 15060441CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU