


Acknowledgement Number:593057061301223

Date of filing : 30-Dec-2023

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	AAHCT0157D		
Name	TVTRIPNSTAY HOLIDAYS PRIVATE LIMITED		
Address	Kollamaparambil , Velamparambu Road, Thottakkattukara , Aluva , 16-Kerala, 91-INDIA, 683108		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	593057061301223
Taxable Income and Tax Details	Current Year business loss, if any	1	60,45,007
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	5,513
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 4,510
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
This return has been digitally signed by <u>TRIJO JOSEPH</u> in the capacity of <u>Director</u> having PAN <u>AHXPJ0160G</u> from IP address <u>202.164.136.239</u> on <u>30-Dec-2023 13:24:19</u> at <u>ALUVA</u> (Place) DSC SI.No & Issuer <u>6437732</u> & <u>23219992CN=e-Mudhra Sub CA for Class 3</u> Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN			
System Generated Barcode/QR Code			
AAHCT0157D06593057061301223ece5e0e511f88db728670acfee9633bbcf1c4530			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			