


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHAJ), 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)			2024-25
PAN	AAGCR7445B		
Name	RAWABI TOURS AND TRAVEL (INDIA) PRIVATE LIMITED		
Address	27/8 B2, First Floor, Mini Bypass Road, Puthiyara P.O, , Kozhikode , KOZHIKODE , 16-Kerala, 91-INDIA, 673004		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	687626851081124
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	30,49,290
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	7,67,445
	Interest and Fee Payable	6	3,225
	Total tax, interest and Fee payable	7	7,70,670
	Taxes Paid	8	10,50,757
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,80,090
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>ABDUL SATHAR</u> in the capacity of <u>Managing Director</u> having PAN <u>AKTP55808D</u> from IP address <u>152.58.218.28</u> on <u>08-Nov-2024 19:23:38</u> at <u>KOZHIKODE</u> (Place) DSC SI.No & Issuer <u>5083335</u> & <u>24733417CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AAGCR7445B066876268510811241de7cdf213ac1b3d12d55866a1c567c34f1e0d16		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			