

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

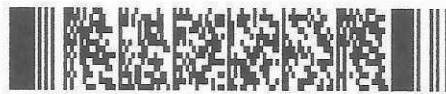
Assessment
Year
2023-24

PAN	ALPPJ3475N		
Name	GORISI JAGADEESWARI		
Address	9-17-23,flat no:402ggm reddy estates, cbm compound andhrauniversity, Andhra University S.O, Visakhapatnam (Urban) , VISAKHAPATNAM , 02-Andhra Pradesh, 91- INDIA, 530003		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	602183810311223

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	4,96,550
	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	1,000
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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

Income Tax Return submitted electronically on 31-Dec-2023 13:23:48 from IP address 49.204.230.43
and verified by GORISI JAGADEESWARI having PAN ALPPJ3475N on 31-Dec-2023
using paper ITR-Verification Form /Electronic Verification Code 74L8KRE5HI generated through Aadhaar
OTP mode

System Generated
Barcode/QR Code



ALPPJ3475N046021838103112231c2d721098b41f2677dbe952e868b030d9d1f4bb

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF THE ASSESSE	:	GORISI JAGADEESWARI
FATHER'S NAME	:	GUZZU BHARAT REDDY
ADDRESS	:	D.NO;9-17-23,FLAT NO:402 CBM COMPOUND,ANDHRAUNIVERSITY VISA KHAPATNAM-530003
STATUS	:	INDIVIDUAL
DATE OF BIRTH	:	02-05-1968
PREVIOUS YEAR ENDED ON	:	31-03-2023
ASSESSMENT YEAR	:	2023-2024
PAN NO	:	ALPPJ3475N

TAX COMPUTATION STATEMENT

ADD:	NCOME FROM BUSSINESS		700720
ADD:	INCOME FROM OTHER SOURCE		833
LESS:	DEDUCTION 80C		1,45,000
LESS:	DEDUCTION 80GG		60,000
	TOTAL INCOME		4,96,550
LESS	TAX ON ABOVE	12,328	
	87 A REBATE	12,328	
	TOTAL INCOME		NILL
ADD:	EDUCATION CESS		NILL
ADD:	INTEREST 234/F		1000
ADD:	INTEREST 234A		NILL
	TOTAL TAX LIABILITY		1000
	SELF ASSESSEMENT TAXES PAID		1000

[Signature of the Assessee]

NAME OF THE ASSESSE : GORISI JAGADEESWARI
FATHER'S NAME : GUZZU BHARAT REDDY
ADDRESS : D.NO:9-17-23,FLAT NO:402
 CBM COMPOUND,ANDHRAUNIVERSITY
 VISAKHAPATNAM-530003
STATUS : INDIVIDUAL
DATE OF BIRTH : 02-05-1968
PREVIOUS YEAR ENDED ON : 31-03-2023
ASSESSMENT YEAR : 2023-2024
PAN NO : ALPPJ3475N

TAX COMPUTATION STATEMENT

ADD:	NCOME FROM BUSSINESS		700720
ADD:	INCOME FROM OTHER SOURCE		833
LESS:	DEDUCTION 80C		1,45,000
LESS:	DEDUCTION 80GG		60,000
	TOTAL INCOME		4,96,550
LESS	TAX ON ABOVE	12,328	
	87 A REBATE	12,328	
	TOTAL INCOME		NILL
ADD:	EDUCATION CESS		NILL
ADD:	INTEREST 234/F		1000
ADD:	INTEREST 234A		NILL
	TOTAL TAX LIABILITY		1000
	SELF ASSESSEMENT TAXES PAID		1000

[Signature of the Assessee]

GORISI JAGADEESWARI
PROP:TAILORING & EMBROIDERY WORKS
VISAKHAPATNAM-530003
Profit & Loss Account for the financial year 31st March2022

Particulars	Amount in Rs.	Particulars	Amount in Rs.
To Salaries & Wages	2,54,600	BY Gross Receipts	15,50,020
To Rent	2,00,000		
To Electricity Charges	12,560		
To Communication Charges	8,520		
To Transport Charges	35,620		
To Travelling Expenses	16,580		
To Conveyance	8,500		
To Material Purchases	4,08,660		
To Printing and Stationery	4,530		
To Vehicle Maintenance	6,580		
To Miscellaneous	5,000		
To Depreciation	96,500		
To Net Profit	4,92,370		
	15,50,020		15,50,020

Place : Visakhapatnam

Date :

[Signature of the Assessee]

**GORISI JAGADEESWARI
D.NO:9-17-23,FLAT NO:402,CBM COMPOUND,ANDHRAUNIVERSITY,VISAKHAPATNAM-530003
ANDHRAPRADESH**

BALANCE SHEET AS ON MARCH 31ST 2023

	[Amount in Rs.]	[Amount in Rs.]
Liabilities		
Capital :	13,56,050	
Add : Net Profit	<u>7,00,720</u>	
	20,56,770	
Less : Drawings	<u>1,25,880</u>	
	19,30,890	
		Fixed Assets :
		1. Vehicle
		1,27,500
		<u>Less : Dep 15%</u>
		19,125
		1,08,375
		2. Furniture & Fixture
		4,50,000
		<u>Less : Dep 10%</u>
		45,000
		4,05,000
		4. Air Conditions
		96,000
		<u>Less: DEP 20%</u>
		19,200
		76,800
		Current Assets
		5,90,175
		Deposits / Advances
		1,56,000
		Receivables
		8,32,315
		Cash in hand & Bank
		3,52,400
		13,40,715
	<u>19,30,890</u>	<u>19,30,890</u>

Place : Visakhapatnam

Date :

[Signature of the Assessee]



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	ALPPJ3475N
Name	:	GORISI JAGADEESWARI
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 1,000
Amount (in words)	:	Rupees One Thousand Only
CIN	:	23123100112707SBIN
Mode of Payment	:	Net Banking
Bank Name	:	State Bank Of India
Bank Reference Number	:	IK0COWMSU8
Date of Deposit	:	31-Dec-2023
BSR code	:	0002271
Challan No	:	27703
Tender Date	:	31/12/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 0
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 1,000
Total (A+B+C+D+E+F)		₹ 1,000
Total (In Words)		Rupees One Thousand Only

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:

