


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
2022-23

PAN	AFJPT8933M		
Name	UMESH TIWARI		
Address	HOUSE NO. 81 , PART 2 , SECTOR-20 , PANCHKULA,PANCHKULA , 12-Haryana , 91-INDIA , 134116		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	159518840270722
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3,62,560
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3,62,560
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	232
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 230	
Accreted Income & Tax Details	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0
Income Tax Return submitted electronically on <u>27-Jul-2022 17:26:06</u> from IP address <u>103.155.240.239</u> and verified by <u>UMESH TIWARI</u> having PAN <u>AFJPT8933M</u> on <u>27-Jul-2022</u> using Electronic Verification Code <u>XUDT3LVWZI</u> generated through <u>Aadhaar OTP</u> mode.			
System Generated Barcode/QR code	 AFJPT8933M0315951884027072243aa695d8a49d7f999be31c9e171685242a024ac		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Name of Assessee	UMESH TIWARI		
Father's Name	KESHAV TIWARI		
Address	HOUSE NO. 81,PART 2,SECTOR-20,PANCHKULA,PANCHKULA,HARYANA,134116		
Status	Individual	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	AFJPT8933M	Date of Birth	07/05/1976
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028),Trade Name:AMULYA MOBILE SHOPEE		
Filing Status	Original		
Last Year Return Filed On	18/12/2021	Acknowledgement No.:	254432790181221
Last Year Return Filed u/s	Normal		
Aadhaar No:	232343204107	Mobile No Linked with Aadhaar	
Bank Name	State Bank of India, SECTOR-20, PANCHKULA, A/C NO:55154035870 ,Type: Saving ,IFSC: SBIN0010374		
Tele:	Mob:9417709884		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)		5,02,560
Income u/s 44AD	<u>5,02,560</u>	
Gross Total Income		5,02,560
Less: Deductions (Chapter VI-A)		
u/s 80C		
Tuition Fee	1,40,000	
	<u>1,40,000</u>	
Total Income		3,62,560
Round off u/s 288 A		3,62,560
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due	5,628
Rebate u/s 87A	<u>5,628</u>
	0
T.D.S./T.C.S	<u>232</u>
	-232
Refundable (Round off u/s 288B)	230

Tax calculation on Normal income of Rs 3,62,560/-

Exemption Limit :2,50,000
Tax on (3,62,560-2,50,000) =1,12,560 @5% = 5,628
Total Tax = 5,628

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 232
Due Date for filing of Return July 31, 2022
Income Declared u/s 44 AD GROSS RECEIPT

Gross Receipts/Turnover	1135620.00	
Deemed Profit	90849.60	8.00 %
Net Profit Declared	502560.00	44.25 %

Bank Account Detail

S.No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India	SECTOR-20, PANCHKULA	55154035870		SBIN0010374	Saving(Primary)
2	Central Bank of India	ZIRAKPUR	1079025381		CBIN0283472	Saving
3	Canara Bank	PANCHKULA	2831101001463		CNRB0002831	Saving

Details of T.D.S. on Non-Salary(26 AS Import Date:27 Jul 2022)

S.No	Head	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (5) claimed for this year	Section
1	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	50	50	194H
2	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	17	17	194H
3	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	28	28	194H
4	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	12	12	194H
5	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	19	19	194H
6	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	9	9	194H
7	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	19	19	194H
8	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	9	9	194H
9	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	47	47	194H
10	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	20	20	194H
11	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	2	2	194H
		Sub Total		232	232	
		Total		232	232	


Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194H	4647	1135620	Gross Receipt/Turnover 44AD:1135620	232
Total		4647	1135620		232

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Business receipts	4647	No account case gross receipts business /profession Total Gross Receipts/Turnover (44AD)	1135620 1135620 -1130973

Signature
(UMESH TIWARI)
Date-26.08.2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	AFJPT8933M		
Name	UMESH TIWARI		
Address	HOUSE NO. 81, PART 2 , SECTOR-20 , PANCHKULA,PANCHKULA , 12-Haryana, 91-INDIA, 134116		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	567571440200723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,77,310
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,77,310
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	103
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 100
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 <u>20-Jul-2023 16:21:04</u> from IP address <u>103.155.240.238</u> and verified by <u>UMESH TIWARI</u> having PAN <u>AFJPT8933M</u> on <u>20-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7U6E9NE5YI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AFJPT8933M03567571440200723b8f618ea2aaa8422bb93217b0e9c7372621da3a8		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Name of Assessee	UMESH TIWARI		
Father's Name	KESHAV TIWARI		
Address	HOUSE NO. 81,PART 2,SECTOR-20,PANCHKULA,PANCHKULA,HARYANA,134116		
Status	Individual	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	AFJPT8933M	Date of Birth	07/05/1976
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028),Trade Name:AMULYA MOBILE SHOPEE		
Filing Status	Original		
Last Year Return Filed On	27/07/2022	Acknowledgement No.:	159518840270722
Last Year Return Filed u/s	Normal		
Aadhaar No:	232343204107	Mobile No Linked with Aadhaar	
Bank Name	State Bank of India, SECTOR-20, PANCHKULA, A/C NO:55154035870 ,Type: Saving ,IFSC: SBIN0010374		
Tele:	Mob:9417709884		

Computation of Total Income [As per Normal Provisions]

Caution

1. AIS/TIS report not imported

Income from Business or Profession (Chapter IV D)		6,15,220
Income u/s 44AD	6,15,220	<u>6,15,220</u>
Income from Other Sources (Chapter IV F)		3,457
Interest From Saving Bank A/c(as per Annexure)	1,368	
COMMISSION	2,089	
	<u>3,457</u>	
Gross Total Income		6,18,677
Less: Deductions (Chapter VI-A)		
u/s 80C		
Tuition Fee	1,40,000	
		1,40,000
u/s 80TTA (Interest From Saving Bank Account.)		<u>1,368</u>
		1,41,368
Total Income		4,77,309
Round off u/s 288 A		4,77,310
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		
Tax Due	11,366	
Rebate u/s 87A	<u>11,366</u>	
		0
T.D.S./T.C.S	<u>103</u>	
		-103
Refundable (Round off u/s 288B)		100

Tax calculation on Normal income of Rs 4,77,310/-

Exemption Limit :2,50,000

Tax on (4,77,310-2,50,000) =2,27,310 @5% = 11,366

Total Tax = 11,366**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 103

Due Date for filing of Return July 31, 2023

Income Declared u/s 44 AD GROSS RECEIPT

Gross Receipts/Turnover	1207880.00	
Deemed Profit	96630.40	8.00 %
Net Profit Declared	615220.00	50.93 %

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India	SECTOR-20, PANCHKULA	55154035870		SBIN0010374	Saving(Primary)
2	Central Bank of India	ZIRAKPUR	1079025381		CBIN0283472	Saving
3	Canara Bank	PANCHKULA	2831101001463		CNRB0002831	Saving

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	STATE BANK OF INDIA	1368
	TOTAL	1368

Details of T.D.S. on Non-Salary(26 AS Import Date:27 Jun 2023)

S.No	Head	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (5) claimed for this year	Section
1	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	6	6	194H
2	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	16	16	194H
3	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	8	8	194H
4	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	16	16	194H
5	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	7	7	194H
6	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	15	15	194H
7	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	7	7	194H
8	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	20	20	194H
9	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	8	8	194H
		Sub Total		103	103	
		Total		103	103	


Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194H	2092	1207880	Gross Receipt/Turnover 44AD:1207880	103
Total		2092	1207880		103

Signature

(UMESH TIWARI)
Date-26.08.2024

CompuTax : 511 [UMESH TIWARI]

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	AFJPT8933M		
Name	UMESH TIWARI		
Address	HOUSE NO. 81, PART 2 , SECTOR-20 , PANCHKULA,PANCHKULA , 12-Haryana, 91- INDIA, 134116		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	375093170300524
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,99,290
	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	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) 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 electronically transmitted on <u>30-May-2024 13:45:12</u> from IP address <u>103.54.103.194</u> and verified by <u>UMESH TIWARI</u> having PAN <u>AFJPT8933M</u> on <u>30-May-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TYKZ3ZGSZI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AFJPT8933M04375093170300524cb6cc9f44fb87645da6c8ac8bfef4e05a014c641		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Name of Assessee	UMESH TIWARI		
Father's Name	KESHAV TIWARI		
Address	HOUSE NO. 81,PART 2,SECTOR-20,PANCHKULA,PANCHKULA,HARYANA,134116		
Status	Individual	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	AFJPT8933M	Date of Birth	07/05/1976
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028),Trade Name:AMULYA MOBILE SHOPEE		
Filing Status	Original		
Last Year Return Filed On	20/07/2023	Acknowledgement No.:	567571440200723
Last Year Return Filed u/s	Normal		
Aadhaar No:	232343204107	Mobile No Linked with Aadhaar	
Bank Name	State Bank of India, SECTOR-20, PANCHKULA, A/C NO:55154035870 ,Type: Saving ,IFSC: SBIN0010374, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9417709884		

Computation of Total Income [As per Section 115BAC (New Tax Regime)]

Income from Business or Profession (Chapter IV D)	6,98,540
Income u/s 44AD	<u>6,98,540</u>
Income from Other Sources (Chapter IV F)	749
Interest From Saving Bank A/c(as per Annexure)	<u>749</u>
Gross Total Income	<u>6,99,289</u>
Less: Deductions (Chapter VI-A)	<u>0</u>
Total Income	<u>6,99,289</u>
Round off u/s 288 A	6,99,290
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	

Tax Due (Exemption Limit Rs. 300000)	24,929
Rebate u/s 87A	<u>24,929</u>
	0
Tax Payable	0

Tax calculation on Normal income of Rs 6,99,290/-

Exemption Limit :3,00,000
Tax on (6,00,000 -3,00,000) = 3,00,000 @5% = 15,000
Tax on 6,00,001 to 6,99,290 = 99,290 @10% = 9,929
Total Tax = 24,929

Due Date for filing of Return July 31, 2024

Income Declared u/s 44 AD GROSS RECEIPT

Gross Receipts/Turnover	1370650.00
Deemed Profit	109652.00 8.00 %
Net Profit Declared	698540.00 50.96 %

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	State Bank of India	SECTOR-20, PANCHKULA	55154035870	SBIN0010374	Saving(Primary)	Yes	Yes
2	Central Bank of India	ZIRAKPUR	1079025381	CBIN0283472	Saving	No	No
3	Canara Bank	PANCHKULA	2831101001463	CNRB000283	Saving	No	No

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	STATE BANK OF INDIA	749
	TOTAL	749

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference	
1	Interest from savings bank	749	Interest from saving bank a/c	749	NIL
	Business receipts		Total Gross Receipts/Turnover (44AD)	1370650	
				1370650	1370650

Signature
(UMESH TIWARI)
Date-26.08.2024

CompuTax : 511 [UMESH TIWARI]