

Name of Assessee	RIDHIMA SHASTRI		
Father's Name	VIJAY ARORA		
Address	41-B, JAI HANUMAN COLONY, NEAR MDS UNIVERSITY, KAYAD ROAD, GHOOGHRA, AJMER, RAJASTHAN, 305001		
E-Mail	acmajmer@gmail.com		
Status	Individual	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	BXLPS0264D	Date of Birth	06/07/1980
Residential Status	Resident	Gender	Female
Filing Status	Original		
Return Filed On	31/07/2024	Acknowledgement No.:	304814950310724
Last Year Return Filed On	31/07/2023	Acknowledgement No.:	109138850310723
Last Year Return Filed u/s	115BAC		
Aadhaar No:	851755153241	Mobile No Linked with Aadhaar	
Bank Name	PUNJAB NATIONAL BANK, , A/C NO:0008000400005939 , Type: Saving , IFSC: PUNB0000800, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9829425054		

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

Income from Salary (Chapter IV A)	17,50,000
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VEDIC GURUKUL EDUCATIONAL SOCIETY

Employer Status: Other

Salary	18,00,000
Less: Standard Deduction u/s 16(ia)	50,000
	17,50,000

Income from Other Sources (Chapter IV F)	13,373
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Interest From Saving Bank A/c(as per Annexure)	12,293
Interest on F.D.R.(as per Annexure)	1,080
	13,373

Gross Total Income	17,63,373
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Less: Deductions (Chapter VI-A)

u/s 80C

80C	1,50,000
	1,50,000

Allowable Deduction(Assessee has opted New Tax regime. Only deductions u/s 80CCD(2), 80CCH(2), 80JJAA are allowable [Refer 115BAC (2)(i)])	0
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Total Income	17,63,373
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Round off u/s 288 A

	17,63,370
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Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 300000)	2,29,011
Health & Education Cess (HEC) @ 4.00%	9,160
	2,38,171
T.D.S./T.C.S	3,60,000
	-1,21,829

Refundable (Round off u/s 288B)

1,21,830

Tax calculation on Normal income of Rs 17,63,370/-

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 9,00,000 = 3,00,000 @10% = 30,000

Tax on 9,00,001 To 12,00,000 = 3,00,000 @15% = 45,000

Tax on 12,00,001 To 15,00,000 = 3,00,000 @20% = 60,000

Tax on 15,00,001 to 17,63,370 = 2,63,370 @30% = 79,011

Total Tax = 2,29,011**T.D.S./ T.C.S. From**

Salary(as per Annexure) 3,60,000

Due Date for filing of Return July 31, 2024

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	PUNJAB NATIONAL BANK		0008000400005939	PUNB0000800	Saving(Primary)	Yes	Yes

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	HDFC BANK LIMITED	5565
2	IDBI BANK LIMITED	5029
3	PUNJAB NATIONAL BANK	1699
	TOTAL	12293

Details of Interest on F.D.R.

S.NO.	PARTICULARS	AMOUNT
1	PUNJAB NATIONAL BANK	1080
	TOTAL	1080

Details of T.D.S. on Non-Salary(26 AS Import Date:31 Jul 2024)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	PUNJAB NATIONAL BANK	JPRP07121C	1080	0	0
	TOTAL		1080	0	0

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
Other Sources	194A	1080	13373	Interest Income:13373	
Total		1080	13373		

Details of T.D.S. on Salary(26 AS Import Date:31 Jul 2024)

S.No	Name of the employer	Tax deduction A/C No. of the deductor	Income chargeable under the head Salaries	Tax deducted at source u/s. 192(1)
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1	VEDIC GURUKUL EDUCATIONAL SOCIETY	JDHV03401G	1800000	360000
	TOTAL		1800000	360000

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from deposit	1080	Interest on FDR	1080
2	Interest from savings bank	12293	Interest from saving bank a/c	12293
3	Purchase of securities and units of mutual funds	469978		
4	Salary	1800000	VEDIC GURUKUL EDUCATIONAL SOCIETY	1800000

Signature
(RIDHIMA SHASTRI)
Date-18.12.2024

CompuTax : 0253-2 [RIDHIMA SHASTRI]

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	BXLPS0264D			
Name	RIDHIMA SHASTRI			
Address	41-B, JAI HANUMAN COLONY , NEAR MDS UNIVERSITY, KAYAD ROAD, GHOOGHRA, AJMER, 27-Rajasthan, 91-INDIA, 305001			
Status	Individual	Form Number	ITR-1	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	109138850310723	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	19,49,980	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	3,35,394	
	Interest and Fee Payable	6	4,282	
	Total tax, interest and Fee payable	7	3,39,676	
	Taxes Paid	8	3,39,680	
	(+) 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 <u>31-Jul-2023 14:29:03</u> from IP address <u>122.176.94.89</u> and verified by <u>RIDHIMA SHASTRI</u> having PAN <u>BXLPS0264D</u> on <u>31-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UL8JR4TBI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 BXLPS0264D01109138850310723cf1643f912c6b1205a4ceec371c1b0545a90efea			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				