## **Print Close**

## ACKNOWLEDGEMENT (NOT TO BE TREATED AS CHALLAN)

## (विद्युत कर तथा शुल्क, उ०प्र०)

Transaction No.: VID240010343	Transaction Date:19/01/2024	
Assessment Year: <b>2023-2024</b>	Tax Period: ANNUAL	
Name of the Bank:	State Bank of India	
Unique Id:		
Depositor Name:	MENAKA SO KANTHU	
Depositor Address:	AATA KHURDA SHAHJAHANPUR 242001	

Head	Description	Serial No.	Amount (in Rs.)
004300102010100	विघुत सुरक्षा निदेशालय	2	1200.00
	Totals of the above heads		1200.00

A SUM OF Rs. 1200.00 AGAINST THE HEADS MENTIONED ABOVE --[ THROUGH NET-PAYMENT TRANSACTION ]-- ON State Bank of India HAS BEEN DEPOSITED BY THE DEPOSITOR.

(Depositor Remarks->MENAKA SO KANTHU AATA KHURDA SHAHJAHANPUR 242001)

THE BANK REFERENCE NO. RECEIVED AFTER THE TRANSACTION IS: CPADLKGXI5, Scroll Date:-NA

Note:- Please contact SBI Government Business Branch, Lucknow or Director Treasury, Jawahar Bhawan, Lucknow referring CPADLKGXI5 for status of the deposit.