


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)			2025-26
PAN	AAFAS2507L		
Name	SOCIETY FOR NORTH EAST HANDMADE PAPER DEVELOPMENT		
Address	N.A. , CINNAMARA INDUSTRIAL ESTATE , JORHAT,JORHAT , 04-Assam , 785001		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	375100130311025
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, Interest and Fee payable	6	0
	Taxes Paid	7	18,186
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 18,190	
Accreted Income and Tax Detail	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 electronically transmitted on <u>31-Oct-2025 17:56:56</u> from IP address <u>103.173.201.78</u> and verified by <u>PRAKASH THAKUR</u> havinng PAN <u>AECPT7007C</u> on <u>31-Oct-2025</u> using paper ITR-Verification Form/Electronic Verification Code <u>ENL1D9IKYI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AAFAS2507L07375100130311025fdeff674364baae80ff064da77f988a3ec411bfe		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			