



#351/6, Tent Road, Sri Gandada Kaval,
Magadi Main Road, Sunkadakatte,
Bangalore – 560091, INDIA

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GSTIN: 29CFJPB9054F1ZB

Annexure-A

Declaration for deduction of tax at source U/s 194Q of Income Tax Act, 1961

I/We M/s Yash Enterprises address #351/6, Tent Road, Sri Gandada Kaval, Magadi Main Road, Sunkadakatte, Bangalore – 560091 are assessed to income tax at PAN: CFJPB9054F and our Tax Deduction Account number (TAN) is BLRA31564B.

We hereby confirm that our turnover during the financial Year 2020-21, was less than Rs. 10 Crores and we are not liable to deduct tax U/s 194Q of the Act.

Further we have duly filed the Income-tax Returns for the following financial Years – **F.Y. 2018-19 (A.Y. 2019-20)** and **F.Y. 2019-20 (A.Y. 2020-21)** as under:

Financial Year	Assessment Year	Acknowledgment Number	Date of filing of Income Tax Return
2018-19	2019-20	185904541300919	30/09/2019
2019-20	2020-21	117617941060121	06/01/2021

Signed copy of Acknowledgment of the Income tax return for aforesaid financial/assessment year, copy of PAN and TAN are appended below.

We understand that tax is to be deducted/collected at source as per provisions of Chapter XVII of the Income tax Act, 1961 at higher of the following rate, if the Return of Income is not filed during any of these preceding financial/assessment years:-

- Twice the rate specified in relevant provision of the Act,
- Twice of the rate in force (i.e. the rate mentioned in the Finance Act, 2021),
- At the rate of 5%

We do here by declare that to the best of our knowledge and belief what is stated above is correct, complete and is truly stated. In case the declaration founds incorrect/incomplete/untrue, we undertake to fully indemnify our customer/supplier on account of any additional tax liability, interest or penalty imposed/levied/recovered from our customer/ supplier by the Income tax Authorities.

For YASH ENTERPRISES


Proprietor

Dated: 10/07/2021