



Government of West Bengal GRIPS 2.0 Acknowledgement Receipt Payment Summary



010820252019186268

GRIPS Payment Detail

GRIPS Payment ID:	010820252019186268	Payment Init. Date:	01/08/2025 18:37:03
Total Amount:	303	No of GRN:	1
Bank/Gateway:	SBI EPay	Payment Mode:	SBI Epay
BRN:	9774753686945	BRN Date:	01/08/2025 18:37:10
Payment Status:	Successful	Payment Init. From:	Department Portal

Depositor Details

Depositor's Name:	PAROMITA SAU
Mobile:	9330848858

Payment(GRN) Details

Sl. No.	GRN	Department	Amount (₹)
1	192025260191862698	Directorate of Commercial Tax	303
Total			303

IN WORDS: THREE HUNDRED THREE ONLY.

DISCLAIMER: This is an Acknowledgement Receipt, please refer the respective e-challan from the pages below.





Govt. of West Bengal
Directorate of Commercial Tax
GRIPS eChallan



192025260191862698

GRN Details

GRN:	192025260191862698	Payment Mode:	SBI Epay
GRN Date:	01/08/2025 18:37:03	Bank/Gateway:	SBIEpay Payment Gateway
BRN :	9774753686945	BRN Date:	01/08/2025 18:37:10
Gateway Ref ID:	838956130625	Method:	State Bank of India UPI
GRIPS Payment ID:	010820252019186268	Payment Init. Date:	01/08/2025 18:37:03
Payment Status:	Successful	Payment Ref. No:	192183731843

[Rc. Number]

Depositor Details

Depositor's Name:	PAROMITA SAU
Address:	SUB-DIV- ULUBERIA, P.O- ULUBERIA, HAT KALI GANJ, 711316
Mobile:	9330848858
Email:	vismalubricants@gmail.com
Depositor Status:	Enrolled
Period From (dd/mm/yyyy):	01/04/2025
Period To (dd/mm/yyyy):	31/03/2026
Payment Ref ID:	192183731843
Dept Ref ID/DRN:	001000008001209906

Payment Details

Sl. No.	Payment Ref No	Head of A/C Description	Head of A/C	Amount (₹)
1	192183731843	Profession Tax-Taxes	0028-00-107-001-03	300
2	192183731843	Profession Tax-Interest Receipts	0028-00-107-001-07	3

Total 303

IN WORDS: THREE HUNDRED THREE ONLY.