

Payment against Premium Amount					
S. No.	Particulars	Date	Amount	Challan No.	Form No.
1	Application Money	24-12-2024	6,55,00,000	NA	NA
2	Allotment Money	03-04-2025	5,00,00,000	03042500004	106921
3	Allotment Money	07-04-2025	2,00,00,000	07042500001	107405
4	Allotment Money	10-04-2025	1,00,00,000	10042500001	107900
5	Allotment Money	16-04-2025	6,00,00,000	16042500010	108845
6	Allotment Money	17-04-2025	1,00,00,000	17042500005	109042
7	Allotment Money	22-04-2025	11,00,00,000	22042500003	109648
8	Allotment Money	23-04-2025	1,70,00,000	23042500006	119812
9	Allotment Money	24-04-2025	2,96,13,600	24042500007	119938
10	Allotment Money	29-05-2025	500	250529229749174	125336
11	1st Installment	12-09-2025	50,00,000	HDFCR52025091260525600	142444
12	1st Installment	12-09-2025	50,00,000	HDFCR52025091260564908	142451
13	1st Installment	07-10-2025	15,20,78,886	HDFCR52025100769198645	146168
		Total Payment	53,41,92,986		
	TDS Deposited	17-07-2025	93,02,840	05861	26QB
		Total Paid till Date	54,34,95,826		
Payment against Lease Rent					
S. No.	Particulars	Date	Amount	Challan No.	Form No.
1	Lease Rent	23-06-2025	93,02,840	23062500004	129188
2	Lease Rent	18-07-2025	500	1046842972	132674
		Total Payment	93,03,340		
	TDS Deposited	07-07-2025	9,30,284	71863	281
		Total Paid till Date	1,02,33,624		
S. No.	Particulars	Date	Amount		
1	Stamp Duty	15-07-2025	7,43,18,000		
2	Regitration Fees Lease Deed	21-07-2025	1,06,16,940		
			8,49,34,940		
		Grand Total	63,86,64,390		



Yamuna Expressway
Industrial Development Authority
(A Government of Uttar Pradesh Undertaking)

Yamuna Expressway Industrial Development Authority

First Floor, Commercial Complex, P-2, Sector- Omega I, Greater Noida, Gautam Budh Nagar, Uttar Pradesh



ONLINE CHALLAN COPY

Mobile No.	8588845850	Form No.	106921
Allotment No.	YEAGH092024/04	Date	Apr 3 2025 4:40PM
Allottee's Name	M/S VIBHOR VAIBHAV INFRAHOME PVT LTD.	Pocket No.	NA
Sector	22D	Plot/Flat Size	20235
Builder Name	YEA-GH-09/2024	Builder Project	M/S VIBHOR VAIBHAV INFRAHOME PVT LTD.
Property Name	VVIP	Property Area	
Property Details			

S.No.	Description of Services	SAC Code	Exempt Value	Taxable Value (Rs.)	CGST		SGST		IGST		Total (Rs.)
					Rate%		Rat		Rat		
1	Allotment Money			0.00	9	0	9	0			50000000

Invoice Value (In Words)	Five Crore Only.	Grand Total	50000000.00
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D.D/U.T.R. No.	03042500004	Amount	50000000.00	Date	Apr 3 2025 4:40PM
Drawn on Bank	Payment Gateway(HDFCCC)	Payment ID	0ca7ec9fcbbf68db121043431		



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First Floor, Commercial Complex, P-2, Sector- Omega I, Greater Noida, Gautam Budh Nagar, Uttar Pradesh



ONLINE CHALLAN COPY

Mobile No.	8588845850	Form No.	107405
Allotment No.	YEAGH092024/04	Date	07/04/2025
Allottee's Name	M/S VIBHOR VAIBHAV INFRAHOME PVT LTD.	Pocket No.	NA
Sector	22D	Plot/Flat Size	20235
Builder Name	YEA-GH-09/2024	Builder Project	M/S VIBHOR VAIBHAV INFRAHOME PVT LTD.
Property Name	VVIP	Property Area	
Property Details			

S.No.	Description of Services	SAC Code	Exempt Value	Taxable Value (Rs.)	CGST		SGST		IGST		Total (Rs.)
					Rate%		Rat		Rat		
1	Allotment Money			0.00	9	0	9	0			20000000

Invoice Value (In Words)	Two Crore Only.	Grand Total	20000000.00
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D.D/U.T.R. No.	07042500001	Amount	20000000.00	Date	07/04/2025
Drawn on Bank	Payment Gateway(HDFCCC)	Payment ID	4ae197c99122381cb7d9476		



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ONLINE CHALLAN COPY

Mobile No.	8588845850	Form No.	107900
Allotment No.	YEAGH092024/04	Date	11/04/2025
Allottee's Name	M/S VIBHOR VAIBHAV INFRAHOME PVT LTD.	Pocket No.	NA
Sector	22D	Plot/Flat Size	20235
Builder Name	YEA-GH-09/2024	Builder Project	M/S VIBHOR VAIBHAV INFRAHOME PVT LTD.
Property Name	VVIP	Property Area	20235
Property Details	PLOT NO.GH-01B/2, SECTOR-22D		

S.No.	Description of Services	SAC Code	Exempt Value	Taxable Value (Rs.)	CGST		SGST		IGST		Total (Rs.)
					Rate%		Rat		Rat		
1	Allotment Money			0.00	9	0	9	0			10000000

Invoice Value (In Words)	One Crore Only.	Grand Total	10000000.00
--------------------------	-----------------	-------------	-------------

D.D/U.T.R. No.	10042500001	Amount	10000000.00	Date	11/04/2025
Drawn on Bank	Payment Gateway(HDFCCC)	Payment ID	232246601dacd2641dfa54529		



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First Floor, Commercial Complex, P-2, Sector- Omega I, Greater Noida, Gautam Budh Nagar, Uttar Pradesh



ONLINE CHALLAN COPY

Mobile No.	8588845850	Form No.	108845
Allotment No.	YEAGH092024/04	Date	Apr 16 2025 4:13PM
Allottee's Name	M/S VIBHOR VAIBHAV INFRAHOME PVT LTD.	Pocket No.	NA
Sector	22D	Plot/Flat Size	20235
Builder Name	YEA-GH-09/2024	Builder Project	M/S VIBHOR VAIBHAV INFRAHOME PVT LTD.
Property Name	VVIP	Property Area	
Property Details			

S.No.	Description of Services	SAC Code	Exempt Value	Taxable Value (Rs.)	CGST		SGST		IGST		Total (Rs.)
					Rate%		Rat		Rat		
1	Allotment Money			0.00	9	0	9	0			60000000

Invoice Value (In Words)	Six Crore Only.	Grand Total	60000000.00
--------------------------	-----------------	-------------	-------------

D.D/U.T.R. No.	16042500010	Amount	60000000.00	Date	Apr 16 2025 4:13PM
Drawn on Bank	Payment Gateway(HDFCCC)	Payment ID	88ef55ac74e0155e4ec934813		



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First Floor, Commercial Complex, P-2, Sector- Omega I, Greater Noida, Gautam Budh Nagar, Uttar Pradesh



ONLINE CHALLAN COPY

Mobile No.	8588845850	Form No.	109042
Allotment No.	YEAGH092024/04	Date	Apr 17 2025 3:12PM
Allottee's Name	M/S VIBHOR VAIBHAV INFRAHOME PVT LTD.	Pocket No.	NA
Sector	22D	Plot/Flat Size	20235
Builder Name	YEA-GH-09/2024	Builder Project	M/S VIBHOR VAIBHAV INFRAHOME PVT LTD.
Property Name	VVIP	Property Area	
Property Details			

S.No.	Description of Services	SAC Code	Exempt Value	Taxable Value (Rs.)	CGST		SGST		IGST		Total (Rs.)
					Rate%		Rat		Rat		
1	Allotment Money			0.00	9	0	9	0			10000000

Invoice Value (In Words)	One Crore Only.	Grand Total	10000000.00
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D.D/U.T.R. No.	17042500005	Amount	10000000.00	Date	Apr 17 2025 3:12PM
Drawn on Bank	Payment Gateway(HDFCCC)	Payment ID	2d7cb22cb6fd4c67453048816		



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First Floor, Commercial Complex, P-2, Sector- Omega I, Greater Noida, Gautam Budh Nagar, Uttar Pradesh



ONLINE CHALLAN COPY

Mobile No.	8588845850	Form No.	109648
Allotment No.	YEAGH092024/04	Date	Apr 22 2025 12:51PM
Allottee's Name	M/S VIBHOR VAIBHAV INFRAHOME PVT LTD.	Pocket No.	NA
Sector	22D	Plot/Flat Size	20235
Builder Name	YEA-GH-09/2024	Builder Project	M/S VIBHOR VAIBHAV INFRAHOME PVT LTD.
Property Name	VVIP	Property Area	
Property Details			

S.No.	Description of Services	SAC Code	Exempt Value	Taxable Value (Rs.)	CGST		SGST		IGST		Total (Rs.)
					Rate%	Rat	Rat	Rat			
1	Allotment Money			0.00	9	0	9	0			110000000

Invoice Value (In Words)	Eleven Crore Only.	Grand Total	110000000.00
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D.D/U.T.R. No.	22042500003	Amount	110000000.00	Date	Apr 22 2025 12:51PM
Drawn on Bank	Payment Gateway(HDFCCC)	Payment ID	bfd950f027f2cfe78deb43769		



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First Floor, Commercial Complex, P-2, Sector- Omega I, Greater Noida, Gautam Budh Nagar, Uttar Pradesh



ONLINE CHALLAN COPY

Mobile No.	8588845850	Form No.	119812
Allotment No.	YEAGH092024/04	Date	Apr 23 2025 6:04PM
Allottee's Name	M/S VIBHOR VAIBHAV INFRAHOME PVT LTD.	Pocket No.	NA
Sector	22D	Plot/Flat Size	20235
Builder Name	YEA-GH-09/2024	Builder Project	M/S VIBHOR VAIBHAV INFRAHOME PVT LTD.
Property Name	VVIP	Property Area	
Property Details			

S.No.	Description of Services	SAC Code	Exempt Value	Taxable Value (Rs.)	CGST		SGST		IGST		Total (Rs.)
					Rate%		Rat		Rat		
1	Allotment Money			0.00	9	0	9	0			17000000

Invoice Value (In Words)	One Crore Seventy Lakh Only.	Grand Total	17000000.00
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D.D/U.T.R. No.	23042500006	Amount	17000000.00	Date	Apr 23 2025 6:04PM
Drawn on Bank	Payment Gateway(HDFCCC)	Payment ID	96b424f3f4135beac4da2826		



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First Floor, Commercial Complex, P-2, Sector- Omega I, Greater Noida, Gautam Budh Nagar, Uttar Pradesh



ONLINE CHALLAN COPY

Mobile No.	8588845850	Form No.	119938
Allotment No.	YEAGH092024/04	Date	Apr 24 2025 3:08PM
Allottee's Name	M/S VIBHOR VAIBHAV INFRAHOME PVT LTD.	Pocket No.	NA
Sector	22D	Plot/Flat Size	20235
Builder Name	YEA-GH-09/2024	Builder Project	M/S VIBHOR VAIBHAV INFRAHOME PVT LTD.
Property Name	VVIP	Property Area	
Property Details			

S.No.	Description of Services	SAC Code	Exempt Value	Taxable Value (Rs.)	CGST		SGST		IGST		Total (Rs.)
					Rate%		Rat		Rat		
1	Allotment Money			0.00	9	0	9	0			29613600

Invoice Value (In Words) Two Crore Ninety Six Lakh Thirteen Thousand Six Hundred Only. Grand Total 29613600.00

D.D/U.T.R. No.	24042500007	Amount	29613600.00	Date	Apr 24 2025 3:08PM
Drawn on Bank	Payment Gateway(HDFCCC)	Payment ID	82d32636bf94ba6f347f5847		



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First Floor, Commercial Complex, P-2, Sector- Omega I, Greater Noida, Gautam Budh Nagar, Uttar Pradesh



ONLINE CHALLAN COPY

Mobile No.	8588845850	Form No.	125336
Allotment No.	YEAGH092024/04	Date	May 29 2025 11:30AM
Allottee's Name	M/S VVIP INFRAHOME PVT LTD.(SPC)	Pocket No.	NA
Sector	22D	Plot/Flat Size	20235
Builder Name	YEA-GH-09/2024	Builder Project	M/S VIBHOR VAIBHAV INFRAHOME PVT LTD.
Property Name	VVIP	Property Area	
Property Details			

S.No.	Description of Services	SAC Code	Exempt Value	Taxable Value (Rs.)	CGST		SGST		IGST		Total (Rs.)
					Rate%	Rat	Rat	Rat			
1	Allotment Money			0.00	9	0	9	0			500.00

Invoice Value (In Words)	Five Hundred Only.	Grand Total	500.00
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D.D/U.T.R. No.	250529229749174	Amount	500.00	Date	May 29 2025 11:30AM
Drawn on Bank	Payment Gateway(ICICI)	Payment ID	5f18d8a664302a03ea521480		



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First Floor, Commercial Complex, P-2, Sector- Omega I, Greater Noida, Gautam Budh Nagar, Uttar Pradesh



ONLINE CHALLAN COPY

Mobile No.	8588845850	Form No.	129188
Allotment No.	YEAGH092024/04	Date	Jun 23 2025 3:54PM
Allottee's Name	M/S VVIP INFRAHOME PVT LTD.(SPC)	Pocket No.	NA
Sector	22D	Plot/Flat Size	20235
Builder Name	YEA-GH-09/2024	Builder Project	M/S VIBHOR VAIBHAV INFRAHOME PVT LTD.
Property Name	VVIP	Property Area	
Property Details			

S.No.	Description of Services	SAC Code	Exempt Value	Taxable Value (Rs.)	CGST		SGST		IGST		Total (Rs.)
					Rate%		Rat		Rat		
1	Lease Rent			0.00	9	0	9	0			9302840

Invoice Value (In Words) Ninety Three Lakh Two Thousand Eight Hundred And Forty Only. Grand Total 9302840.00

D.D/U.T.R. No.	23062500004	Amount	9302840.00	Date	Jun 23 2025 3:54PM
Drawn on Bank	Payment Gateway(HDFCCC)	Payment ID	93674733c68fd37146d725843		

Yamuna Expressway Industrial Development Authority

First Floor, Commercial Complex, P-2, Sector- Omega I, Greater Noida, Gautam Budh Nagar, Uttar Pradesh



ONLINE CHALLAN COPY

Mobile No.	8588845850	Form No.	132674
Allotment No.	YEAGH092024/04	Date	Jul 18 2025 4:56PM
Allottee's Name	M/S VVIP INFRAHOME PVT LTD.(SPC)	Pocket No.	NA
Sector	22D	Plot/Flat Size	20235
Builder Name	YEA-GH-09/2024	Builder Project	M/S VIBHOR VAIBHAV INFRAHOME PVT LTD.
Property Name	VVIP	Property Area	
Property Details			

S.No.	Description of Services	SAC Code	Exempt Value	Taxable Value (Rs.)	CGST		SGST		IGST		Total (Rs.)
					Rate%	Rat	Rat	Rat			
1	Lease Rent			0.00	9	0	9	0			500.00

Invoice Value (In Words)	Five Hundred Only.	Grand Total	500.00
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D.D/U.T.R. No.	1046842972	Amount	500.00	Date	Jul 18 2025 4:56PM
Drawn on Bank	Payment Gateway(HDFCCC)	Payment ID	a9bc3c0f89f42ceffd1d37977		



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First Floor, Commercial Complex, P-2, Sector- Omega I, Greater Noida, Gautam Budh Nagar, Uttar Pradesh



ONLINE CHALLAN COPY

Mobile No.	8588845850	Form No.	142444
Allotment No.	YEAGH092024/04	Date	12/09/2025
Allottee's Name	M/S VVIP INFRAHOME PVT LTD.(SPC)	Pocket No.	NA
Sector	22D	Plot/Flat Size	20235
Builder Name	YEA-GH-09/2024	Builder Project	M/S VIBHOR VAIBHAV INFRAHOME PVT LTD.
Property Name	VVIP	Property Area	
Property Details			

S.No.	Description of Services	SAC Code	Exempt Value	Taxable Value (Rs.)	CGST		SGST		IGST		Total (Rs.)
					Rate%		Rat		Rat		
1	Inst1			0.00	9	0	9	0			5000000

Invoice Value (In Words)	Fifty Lakh Only.	Grand Total	5000000.00
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D.D/U.T.R. No.	HDFCR52025091260525658	Amount	5000000.00	Date	12/09/2025
Drawn on Bank	Payment Gateway(IndusInd)	Payment ID	129c4095944722bd96b52674		



Yamuna Expressway
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Yamuna Expressway Industrial Development Authority

First Floor, Commercial Complex, P-2, Sector- Omega I, Greater Noida, Gautam Budh Nagar, Uttar Pradesh



ONLINE CHALLAN COPY

Mobile No.	8588845850	Form No.	142451
Allotment No.	YEAGH092024/04	Date	Sep 12 2025 11:23AM
Allottee's Name	M/S VVIP INFRAHOME PVT LTD.(SPC)	Pocket No.	NA
Sector	22D	Plot/Flat Size	20235
Builder Name	YEA-GH-09/2024	Builder Project	M/S VIBHOR VAIBHAV INFRAHOME PVT LTD.
Property Name	VVIP	Property Area	
Property Details			

S.No.	Description of Services	SAC Code	Exempt Value	Taxable Value (Rs.)	CGST		SGST		IGST		Total (Rs.)
					Rate%		Rat		Rat		
1	Inst1			0.00	9	0	9	0			5000000

Invoice Value (In Words)	Fifty Lakh Only.	Grand Total	5000000.00
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D.D/U.T.R. No.	HDFCR52025091260564908	Amount	5000000.00	Date	Sep 12 2025 11:23AM
Drawn on Bank	Payment Gateway(IndusInd)	Payment ID	bf42eaabf7b33136e93416632		



Yamuna Expressway
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Yamuna Expressway Industrial Development Authority

First Floor, Commercial Complex, P-2, Sector- Omega I, Greater Noida, Gautam Budh Nagar, Uttar Pradesh



ONLINE CHALLAN COPY

Mobile No.	8588845850	Form No.	146168
Allotment No.	YEAGH092024/04	Date	07/10/2025
Allottee's Name	M/S VVIP INFRAHOME PVT LTD.(SPC)	Pocket No.	NA
Sector	22D	Plot/Flat Size	20235
Builder Name	YEA-GH-09/2024	Builder Project	M/S VIBHOR VAIBHAV INFRAHOME PVT LTD.
Property Name	VVIP	Property Area	
Property Details			

S.No.	Description of Services	SAC Code	Exempt Value	Taxable Value (Rs.)	CGST		SGST		IGST		Total (Rs.)
					Rate%	Rat	Rat	Rat			
1	Inst1			0.00	9	0	9	0			152078886

Invoice Value (In Words)	Fifteen Crore Twenty Lakh Seventy Eight Thousand Eight Hundred And Eighty Six Only.	Grand Total	152078886.00
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D.D/U.T.R. No.	HDFCR52025100769198645	Amount	152078886.00	Date	07/10/2025
Drawn on Bank	Payment Gateway(IndusInd)	Payment ID	9906186f901d82e83a6459256		



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 281

TAN	: DELL05832B
Name	: VVIP INFRAHOME PRIVATE LIMITED
Assessment Year	: 2026-27
Financial Year	: 2025-26
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: TDS/TCS Payable by Taxpayer (200)
Nature of Payment	: 94I
Amount (in Rs.)	: ₹ 9,30,284
Amount (in words)	: Rupees Nine Lakh Thirty Thousand Two Hundred Eighty Four Only
CIN	: 25070701240849ICIC
Mode of Payment	: Net Banking
Bank Name	: ICICI Bank
Bank Reference Number	: 2045482898
Date of Deposit	: 07-Jul-2025
BSR code	: 6390031
Challan No	: 71863
Tender Date	: 07/07/2025

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 9,30,284
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 9,30,284
Total (In Words)		Rupees Nine Lakh Thirty Thousand Two Hundred Eighty Four Only

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Time
Quick and Seamless



Paper
Save Environment



e-Receipt
Easy Access



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

PAN	: AACCL3458J
Name	: VVIP INFRAHOME PRIVATE LIMITED
Assessment Year	: 2026-27
Financial Year	: 2025-26
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: TDS on Sale of Property (800)
Amount (in Rs.)	: ₹ 93,02,840
Amount (in words)	: Rupees Ninety Three Lakh Two Thousand Eight Hundred Forty Only
CIN	: 25071700039729HDFC
Acknowledgement Number	: AM07629720
Mode of Payment	: Net Banking
Bank Name	: HDFC Bank
Bank Reference Number	: X2519836544258
Date of Deposit	: 17-Jul-2025
BSR code	: 0510002
Challan No	: 05861
Tender Date	: 17/07/2025

Tax Deposit Details (Amount In ₹)

Amount on which TDS to be deducted	₹ 93,02,84,000
TDS Amount	₹ 93,02,840
A Basic Tax	₹ 93,02,840
B Interest	₹ 0
C Fee under section 234E	₹ 0
Total (A+B+C)	₹ 93,02,840
Total (In Words)	Rupees Ninety Three Lakh Two Thousand Eight Hundred Forty Only

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Challan-cum-statement of deduction of tax under section 194-IA (Form 26QB)

Acknowledgement Number: AM07629720

Challan Identification Number (CIN): 25071700039729HDFC

Date of e-Filing: 17-Jul-2025

PAN: AACCL3458J

Payment Details

Assessment Year	Financial Year	Tax Applicable (Major Head)	Type of Payment (Minor Head)
2026-27	2025-26	Income Tax (Other than Companies) (0021)	TDS on Sale of Property (800)
Residential Status of the Seller		Payment Mode	Bank Name
Resident		Net Banking	HDFC Bank

Buyer Details

Name		PAN	Category of PAN
VVIP INFRAHOME PRIVATE LIMITED		AACCL3458J	Company
Mobile Number	Email ID	Whether more than one Buyer	
+91 9910063715	vvipgroup2001@gmail.com	No	
Address Details			
S-551 SCHOOL BLOCK, SHAKARPUR, Laxmi Nagar, Laxmi Nagar S.O (East Delhi), EAST DELHI, Delhi, INDIA, 110092			

Seller Details

Name		PAN
YXXX		AAALT0341D
Mobile Number	Email ID	Whether more than one Seller
+91 8700761578	shivamkandwal@vvip spaces.com	No
Address Details		
1ST FLOOR, COMMERCIAL COMPLEX, P-2, SECTOR OMEGA-I, GREATER NOIDA, Alpha Greater Noida, Alpha Greater Noida, GAUTAM BUDDHA NAGAR, Uttar Pradesh, INDIA, 201308		

Property Transferred Details

Type of property	Date of Agreement/ Booking	Total Value of Consideration (Property Value)	Address details
LAND	27-Feb-2025	₹ 93,02,84,000	Plot No. GH-01B/2, Sector-22D, Yamuna Expressway, Dankaur, Dankaur S.O, GAUTAM BUDDHA NAGAR, Uttar Pradesh, INDIA, 203201
Payment type	Date of Payment/ Credit	Date of Deduction	Amount paid/credited currently
LUMPSUM	23-Jun-2025	23-Jun-2025	₹ 93,02,84,000
	Whether stamp duty value is higher than sale consideration ?	Total stamp duty value of the property	
	No	₹ 93,02,84,000	

Tax Deposit Details

Amount on which TDS to be deducted	₹ 93,02,84,000
TDS Amount	₹ 93,02,840
(a) Basic Tax	₹ 93,02,840
(b) Interest	₹ 0
(c) Fee under section 234E	₹ 0
Total (a + b + c)	₹ 93,02,840
In words	Rupees ninety three lakh two thousand eight hundred and forty Only

(This is a computer generated Acknowledgement Receipt and needs no signature)