ON COMPANY LETTER HEAD

**DECLARATION for the purpose of section 194Q of the Income Tax Act, 1961\***

**To,**

**KAKA SILVER (PAN: AFHPP5473L)**

With reference to the section 194Q of Income Tax Act, **Name of the** **firm/company/entity/individual** having Permanent account number………………………and having registered **office** …………………………, hereby declare and undertake that:

1. **Sales/Gross receipts/Turnover:**

This is to declare that sales/gross receipts/turnover of………. **Name of the firm/company/entity/individual** for the financial Year 2022-2023, exceed the threshold of INR 10 crores as per section 194Q of Income Tax Act, 1961.

* Yes
* No

1. **If yes, compliance to Section 194Q**

I/We declare that with effect from 1st July 2021 I/we shall be deducting TDS at the rate of 0.1% on all purchases of goods as per the provisions of section 194Q of Income-tax Act 1961. We shall be sharing TDS certificates with **KAKA SILVER**.

* Yes
* No

**Declaration:** I hereby declare that I am the authorized person of the entity and to the best of my knowledge and belief what is stated above is correct, complete and is truly stated. In case there is a tax liability, interest or penal consequences which is levied on **KAKA SILVER** on account of the declaration, I/we undertake to fully indemnify **KAKA SILVER** for the same.

Thanking You

Yours faithfully

Name:

Designation: