

TAX INVOICE

JHARKHAND INDUSTRIAL AREA DEVELOPMENT AUTHORITY JIADA
Building Nanikum Industrial Area, Lowadih, Ranchi - 834010

GSTIN No.: 20AAALJ1339B1ZY

Bill to

TECHNO LINK

Name of the Unit/ Enterprise:

INVOICE No.

Dated

TECHNO LINK

JIADA20170100503

13-09-2019

Address :

155, LOHANCHAL

GSTIN No.: 20AIWPK6986F1ZR

| Description of Services | SAC Code | Amount |
|-------------------------------|----------|---------|
| Land Price | 99833 | 107,505 |
| GST | | 0 |
| Interest (5%) | | 21,501 |
| Interest 15% (After due date) | | 6,647 |
| Grand Total | | 135,653 |
| Advance Adjustment (if any) | | 0 |
| Total Payable (In Round Off) | | 135,653 |

| | | | |
|------|---|------|---|
| CGST | 0 | SGST | 0 |
|------|---|------|---|

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9/13/2019

jiada payment sep-19.pdf

Amount Chargeable (in words):
One Lakh Thirty Five Thousands Six
Hundred and Fifty Three Rupees Only

For JIADA

This is computer generated receipt hence
signature is not required

Application No -

122 12-9-19



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| | | |
|-------------------|------------------------|---|
| | Account Details | |
| Reference No. | | CHB7664933 |
| Debit Account No. | | 00000031606265802 |
| ReferenceNo | | 300055731170 |
| Amount | | INR 1,35,625.00 |
| Amount in Words | | One Lakh Thirty Five Thousand Six Hundred and Twenty Five Rupees only |
| Status | | Completed Successfully |
| Debit Branch | | ADMIN BLDG, BOKARO |
| Date - Time | | 12-Sep-2019 20:04 IST |

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Application No - 49400000125



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Account Details

| | |
|-------------------|---|
| Reference No. | CHB7724155 |
| Debit Account No. | 00000031606265802 |
| ReferenceNo | 300055817948 |
| Amount | INR 1,35,672.00 |
| Amount in Words | One Lakh Thirty Five Thousand Six Hundred and Seventy Two Rupees only |
| Status | Completed Successfully |
| Debit Branch | ADMIN BLDG. BOKARO |
| Date - Time | 13-Sep-2019 14:38 IST |

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