Application

| n No.: 1000000554 | TAX IN | VOICE | |
|--|------------------------------|---|------------|
| _ | IAL AREA D n Industrial A | | - |
| Bill to | | | |
| SHRI GANPATI CREATION | ONS | | |
| Name of the Unit/ Enterprise | e: | | |
| SHRI GANPATI CREATI | ONS | INVOICE No. | Dated |
| Address: FLAT NO . 3-C, ROSE VAI APARTMENT, RAMESHW LANE, NEAR NCC CAMP, ROAD | 'ARAM | JIADA20180101030 | 14-10-2019 |
| GSTIN No.: 20ADQFS867 | 5N1Z6 | | |
| Description of Serv | ices | SAC Code | Amount |
| Гах (Land Rent) | | 99844 | 7,250 |
| GST | | | 1,305 |
| Interest (5%) | | | 0 |
| Interest 15% (After due date) | | | 612 |
| Grand Total | 9,167 | | |
| Advance Adjustment (if any) | | | 0 |
| Total Payable (in Round Off) | | | 9,167 |
| | 1 | | |
| CGST | 652 | SGST | 653 |
| Amount Chargeable (in words): Nine Thousand One Hundred and Sixty | | For JIADA This is computer generated receipt hence signature is not required | |

| 10/14/2019 | https://mail-attachment.googleusercontent.com/attachment/u/0/?ui=2&ik=97345d7c8d&attid=0.2&permmsgid=msg-f:16473579333. |
|------------|---|
| 10/14/2019 | nitos //maii-attachment doodieusercontent com/attachment/u/u/ /ui=z&ik=9/3450/c8d&attid=0/2&bermmsdid=msd-t-164/35/9333 |
| | integration attachmentage ogle accidentation attachment at or in a real occasion attachment of a real occasion. |

Seven Rupees Only

Print

Application

| Τ | TAX IN | VOICE | |
|--|---------|--|------------|
| JHARKHAND INDUSTRIAL A Building Namkum Indus | | | |
| _ | | | 034010 |
| GSTIN No | o.: 20A | AALJ1339B1ZY | |
| Bill to | | | |
| SHRI GANPATI CREATIONS | | | |
| Name of the Unit/ Enterprise: | | | |
| SHRI GANPATI CREATIONS | | INVOICE No. | Dated |
| Address: | | | |
| FLAT NO . 3-C, ROSE VALLEY APARTMENT, RAMESHWARAM LANE,NEAR NCC CAMP,BARIATU ROAD | | JIADA20180101030 | 14-10-2019 |
| GSTIN No.: 20ADQFS8675N1Z6 |) | | |
| Description of Services | | SAC Code | Amount |
| Maintenance charge | | 99855 | 10,150 |
| GST | 1,827 | | |
| Interest (5%) | 0 | | |
| Interest 15% (After due date) | 856 | | |
| Grand Total | 12,833 | | |
| Advance Adjustment (if any) | | | 0 |
| Total Payable (in Round Off) | | | 12,833 |
| | | | |
| CGST | 913 | SGST | 914 |
| Amount Chargeable (in words): | | For JIA | ADA |
| Twelve Thousands Eight Hundred and | | This is computer generated receipt hence signature is not required | |

10/14/2019

Thirty Three Rupees Only

Print