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

| Bill to | | | |
|---|----------|---------------------|--|
| SHRI GIRIRAJ TRADERS | . | | |
| Name of the Unit/ Enterprise: | | | |
| SHRI GIRIRAJ TRADERS | 5 | INVOICE No. | Dated |
| Address : | | JIADA20170100377 | 21-05-2019 |
| SHRI GIRIRAJ TRADERS JAGANNATH SHOPPING COMPLEX NEAR NORTH CHECK GATE JK ROAD RAYAGADA ODISHA | | JIADA20170100377 | 21 03 2017 |
| GSTIN No.: 20CVEPS3426 | H1ZS | | |
| Description of Serv | ices | SAC Code | Amount |
| Tax (Land Rent) | | 99844 | 2,032 |
| GST | | | 366 |
| Interest (5%) Interest 15% (After due date) Grand Total | | | 0 |
| | | | 379 |
| | | | 2,777 |
| Advance Adjustment (if any) | | 0 | |
| Total Payable (in Round Off) | | | 2,777 |
| | | | |
| CGST | 183 | SGST | 183 |
| Amount Chargeable (in word Two Thousand Seven Hund Seventy Seven Rupees Only | lred and | This is computer ge | IIADA nerated receipt hence s not required |

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

| Bill to | | | |
|--|-------------------|--|---------------------|
| SHRI GIRIRAJ TRADER | s | | |
| Name of the Unit/ Enterprise | : : | | |
| SHRI GIRIRAJ TRADER | S | INVOICE No. | Dated |
| Address: | | HADA20170100277 | 21-05-2019 |
| SHRI GIRIRAJ TRADERS JAGANNATH SHOPPING NEAR NORTH CHECK GA | COMPLEX ATE JK | JIADA20170100377 | 21-03-2019 |
| ROAD RAYAGADA ODIS | | | |
| GSTIN No.: 20CVEPS3426 | SH1ZS | | |
| Description of Serv | rices | SAC Code | Amount |
| Tax (Land Rent) | | 99844 | 2,032 |
| GST | | | 366 |
| Interest (5%) | | | 0 |
| Interest 15% (After due date) Grand Total Advance Adjustment (if any) | | | 378 |
| | | | 2,776 |
| | | | 0 |
| Total Payable (in Round Off) | | | 2,776 |
| | | | |
| CGST | 183 | SGST | 183 |
| Amount Chargeable (in word Two Thousand Seven Hund Seventy Six Rupees Only | s): Ired and | For J12 This is computer gene signature is n | rated receipt hence |

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

| Bill to | - | | |
|--|---------|--|----------------------|
| SHRI GIRIRAJ TRADER | S | | |
| Name of the Unit/ Enterprise | »: | | |
| SHRI GIRIRAJ TRADER | S | INVOICE No. | Dated |
| Address: | | JIADA20170100378 | 21-05-2019 |
| SHRI GIRIRAJ TRADERS | COMDIEV | JIADA20170100378 | 21-03-2019 |
| JAGANNATH SHOPPING NEAR NROTH CHECK GA ROAD RAYAGADA ODISI | ATE JK | | |
| GSTIN No.: 20CVEPS3426 | H1ZS | | |
| Description of Serv | ices | SAC Code | Amount |
| Tax (Land Rent) | | 99844 | 2,032 |
| GST | | | 366 |
| Interest (5%) | | | 0 |
| Interest 15% (After due date) Grand Total Advance Adjustment (if any) | | | 379 |
| | | | 2,777 |
| | | | 0 |
| Total Payable (in Round Off) | | | 2,777 |
| | | | |
| CGST | 183 | SGST | 183 |
| Amount Chargaphla (in word | g): | F 1 | ADA |
| Amount Chargeable (in words): Two Thousand Seven Hundred and Seventy Seven Rupees Only | | For JI This is computer gen signature is i | erated receipt hence |

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

| Bill to | | |
|--|--------------------|---|
| SHRI GIRIRAJ TRADERS | = | |
| Name of the Unit/ Enterprise: | | |
| SHRI GIRIRAJ TRADERS | INVOICE No. | Dated |
| Address: | JIADA2017010037 | 8 21-05-2019 |
| SHRI GIRIRAJ TRADERS JAGANNATH SHOPPING COMPLEX NEAR NROTH CHECK GATE JK ROAD RAYAGADA ODISHA | | |
| GSTIN No.: 20CVEPS3426H1ZS | | |
| Description of Services | SAC Code | Amount |
| Γax (Land Rent) | 99844 | 2,032 |
| GST | 366 | |
| Interest (5%) | 0 | |
| Interest 15% (After due date) | 378 | |
| Grand Total | 2,776 | |
| Advance Adjustment (if any) | 0 | |
| Total Payable (in Round Off) | 2,776 | |
| | | |
| CGST | SGS | 183 |
| Amount Chargeable (in words): Two Thousand Seven Hundred and | This is computer g | JIADA generated receipt hence is not required |

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

| INVOICE No. | Dated 21-05-2019 | |
|---|------------------|--|
| HAD 420170100270 | | |
| JIADA20170100379 | | |
| | | |
| SAC Code | Amount | |
| 99844 | 2,032 | |
| GST | | |
| Interest (5%) Interest 15% (After due date) | | |
| | | Grand Total Advance Adjustment (if any) |
| Total Payable (in Round Off) | | |
| | | |
| 83 SGST | 183 | |
| 11 | | |
| | SAC Code 99844 | |

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

| Bill to | | | |
|--|---------------|----------------------|---|
| SHRI GIRIRAJ TRADERS | | | |
| Name of the Unit/ Enterprise: | - | | |
| SHRI GIRIRAJ TRADERS | Ξ | INVOICE No. | Dated |
| Address: | | WAR A 20170100270 | 21-05-2019 |
| SHRI GIRIRAJ TRADERS JAGANNATH SHOPPING CO NEAR NORTH CHECK GATE ROAD RAYAGADA ODISHA | MPLEX E JK | JIADA20170100379 | 21-03-2019 |
| GSTIN No.: 20CVEPS3426H1 | ZS | | |
| Description of Service | S | SAC Code | Amount |
| Tax (Land Rent) 99844 | | | 2,032 |
| Interest (5%) Interest 15% (After due date) Grand Total Advance Adjustment (if any) | | | 366 |
| | | | 378 |
| | | | |
| | | | 0 |
| | | | Total Payable (in Round Off) |
| | | | |
| CGST | 183 | SGST | 183 |
| Amount Chargeable (in words): Two Thousand Seven Hundred Seventy Six Rupees Only | | This is computer ger | IADA nerated receipt hence not required |

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

| | | | and the second s |
|---|-----|--------------------|--|
| Bill to | | | |
| SHRI GIRIRAJ TRADERS | | | |
| Name of the Unit/ Enterprise: | |)** | |
| SHRI GIRIRAJ TRADERS | | INVOICE No. | Dated |
| Address: SHRI GIRIRAJ TRADERS JAGANNATH SHOPPING COMP NEAR NORTH CHECK GATE JK ROAD RAYAGADA ODISHA | LEX | ADA20170100380 | 21-05-2019 |
| GSTIN No.: 20CVEPS3426H1ZS | | | |
| Description of Services | | SAC Code | Amount |
| Tax (Land Rent) | | 99844 | 2,032 |
| GST | | | 366 |
| Interest (5%) Interest 15% (After due date) Grand Total Advance Adjustment (if any) | | | 0 |
| | | | 379 |
| | | | 2,777 |
| | | | 0 |
| Total Payable (in Round Off) | | | 2,777 |
| | | | |
| CGST | 183 | SGS | T 183 |
| Amount Chargeable (in words): Two Thousand Seven Hundred a Seventy Seven Rupees Only | and | This is computer g | JIADA enerated receipt hence is not required |

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

| | the state of the s | |
|--|--|--|
| Bill to | | |
| SHRI GIRIRAJ TRADERS | | |
| Name of the Unit/ Enterprise: | | |
| SHRI GIRIRAJ TRADERS | INVOICE No. | Dated |
| Address: | JIADA20170100380 | 21-05-2019 |
| SHRI GIRIRAJ TRADERS JAGANNATH SHOPPING COMPLEX | | |
| NEAR NORTH CHECK GATE JK ROAD RAYAGADA ODISHA | | |
| GSTIN No.: 20CVEPS3426H1ZS | | |
| Description of Services | SAC Code | Amount |
| Tax (Land Rent) | 99844 | 2,032 |
| GST | | 366 |
| Interest (5%) Interest 15% (After due date) | | 0 |
| | | 2,776 |
| Grand Total | | |
| Advance Adjustment (if any) | 0 | |
| Total Payable (in Round Off) | | 2,776 |
| | | |
| CGST 18 | SGST | 183 |
| This is computer get | | IIADA merated receipt hence s not required |