

MONEY RECEIPT/ TAX INVOICE			
<b>JHARKHAND INDUSTRIAL AREA DEVELOPMENT AUTHORITY JIADA</b> Building Namkum Industrial Area, Lowadih, Ranchi - 834010  <b>GSTIN No.: 20AAALJ1339B1ZY</b>			
Bill to  <b>PAVANPUTRA STEEL AND ALLOYS</b>  Name of the Unit/ Enterprise:  <b>PAVANPUTRA STEEL AND ALLOYS</b>  <b>Address :</b>  L-3, PARVANA VIHAR, SECTOR-9, ROHINI, NORTH WEST DELHI- 110085  <b>GSTIN No.: 20AAXFP7282Q1Z9</b>	INVOICE No.	Dated	
	JIADA2020040002233	21-03-2020	
Description of Services	SAC Code	Amount	
Tax (Land Rent)	99844	45,001	
GST		8,101	
Interest (5%)		0	
Interest 15% (After due date)		0	
<b>Grand Total</b>		<b>53,102</b>	
Advance Adjustment (if any)		0	
<b>Total Payable (in Round Off)</b>		<b>53,102</b>	
CGST	4050	SGST	4051

Amount Chargeable (in words):  
**Fifty Three Thousands One  
Hundred and Two Rupees Only**

**For JIADA**  
*This is computer generated receipt hence  
signature is not required*

MONEY RECEIPT/ TAX INVOICE			
<b>JHARKHAND INDUSTRIAL AREA DEVELOPMENT AUTHORITY JIADA</b> Building Namkum Industrial Area, Lowadih, Ranchi - 834010  <b>GSTIN No.: 20AAALJ1339B1ZY</b>			
Bill to  <b>PAVANPUTRA STEEL AND ALLOYS</b>  Name of the Unit/ Enterprise:  <b>PAVANPUTRA STEEL AND ALLOYS</b>  <b>Address :</b>  L-3, PARVANA VIHAR, SECTOR-9, ROHINI, NORTH WEST DELHI- 110085  <b>GSTIN No.: 20AAXFP7282Q1Z9</b>	INVOICE No.	Dated	
	JIADA2020050002232	21-03-2020	
Description of Services	SAC Code	Amount	
Maintenance charge	99855	63,001	
GST		11,341	
Interest (5%)		0	
Interest 15% (After due date)		0	
<b>Grand Total</b>		<b>74,342</b>	
Advance Adjustment (if any)		0	
<b>Total Payable (in Round Off)</b>		<b>74,342</b>	
CGST	5670	SGST	5671

Amount Chargeable (in words):  
**Seventy Four Thousands Three  
Hundred and Forty Two Rupees  
Only**

**For JIADA**  
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signature is not required*