

MONEY RECEIPT/ TAX INVOICE		
JHARKHAND INDUSTRIAL AREA DEVELOPMENT AUTHORITY JIADA Building Namkum Industrial Area, Lowadih, Ranchi - 834010 GSTIN No.: 20AAALJ1339B1ZY		
Bill to PREMSONS MOTOR UDYOG PVT. LTD. Name of the Unit/ Enterprise: PREMSONS MOTOR UDYOG PVT. LTD. Address : 502, PREMSONS HOUSE, KANKE ROAD, GSTIN No.: 20AADCS8337C1ZR	INVOICE No. JIADA2020040002171	Dated 04-03-2020
Description of Services	SAC Code	Amount
Tax (Land Rent)	99844	4,496
GST		810
Interest (5%)		0
Interest 15% (After due date)		0
Grand Total		5,306
Advance Adjustment (if any)		0
Total Payable (in Round Off)		5,306

CGST	405	SGST	405
Amount Chargeable (in words): Five Thousand Three Hundred and Six Rupees Only		For JIADA <i>This is computer generated receipt hence signature is not required</i>	

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<p style="text-align: center;">JHARKHAND INDUSTRIAL AREA DEVELOPMENT AUTHORITY JIADA Building Namkum Industrial Area, Lowadih, Ranchi - 834010</p> <p style="text-align: center;">GSTIN No.: 20AAALJ1339B1ZY</p>		
Bill to PREMSONS MOTOR UDYOG PVT. LTD. Name of the Unit/ Enterprise: PREMSONS MOTOR UDYOG PVT. LTD. Address : 502, PREMSONS HOUSE, KANKE ROAD, GSTIN No.: 20AADCS8337C1ZR	INVOICE No. JIADA2021040003163	Dated 23-02-2021
Description of Services	SAC Code	Amount
Tax (Land Rent)	99844	4,725
GST		851
Interest (5%)		0
Interest 15% (After due date)		0
Grand Total		5,576
Advance Adjustment (if any)		0
Total Payable (in Round Off)		5,576

CGST	425	SGST	426
Amount Chargeable (in words): Five Thousand Five Hundred and Seventy Six Rupees Only		For JIADA <i>This is computer generated receipt hence signature is not required</i>	

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<p>Bill to PREMSONS MOTOR UDYOG PVT. LTD.</p> <p>Name of the Unit/ Enterprise: PREMSONS MOTOR UDYOG PVT. LTD.</p> <p>Address : 502, PREMSONS HOUSE, KANKE ROAD,</p> <p>GSTIN No.: 20AADCS8337C1ZR</p>	<p>INVOICE No.</p> <hr/> <p>JIADA2020050002170</p>	<p>Dated</p> <hr/> <p>04-03-2020</p>
Description of Services	SAC Code	Amount
Maintenance charge	99855	6,299
GST		1,134
Interest (5%)		0
Interest 15% (After due date)		0
Grand Total		7,433
Advance Adjustment (if any)		0
Total Payable (in Round Off)		7,433

CGST	567	SGST	567
Amount Chargeable (in words): Seven Thousand Four Hundred and Thirty Three Rupees Only		For JIADA <i>This is computer generated receipt hence signature is not required</i>	

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<p>Bill to PREMSONS MOTOR UDYOG PVT. LTD.</p> <p>Name of the Unit/ Enterprise: PREMSONS MOTOR UDYOG PVT. LTD.</p> <p>Address : 502, PREMSONS HOUSE, KANKE ROAD,</p> <p>GSTIN No.: 20AADCS8337C1ZR</p>	<p>INVOICE No.</p> <hr/> <p>JIADA2021050003162</p>	<p>Dated</p> <hr/> <p>23-02-2021</p>
Description of Services	SAC Code	Amount
Maintenance charge	99855	6,615
GST		1,191
Interest (5%)		0
Interest 15% (After due date)		0
Grand Total		7,806
Advance Adjustment (if any)		0
Total Payable (in Round Off)		7,806

CGST	595	SGST	596
Amount Chargeable (in words): Seven Thousand Eight Hundred and Six Rupees Only		For JIADA <i>This is computer generated receipt hence signature is not required</i>	

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