

Application No.: 1000001713

MONEY RECEIPT/ TAX INVOICE			
JHARKHAND INDUSTRIAL AREA DEVELOPMENT AUTHORITY JIADA Building Namkum Industrial Area, Lowadih, Ranchi - 834010 GSTIN No.: 20AAALJ1339B1ZY			
Bill to SAURAV AGRAWAL Name of the Unit/ Enterprise: SAURAV AGRAWAL Address : AT-DSP ROAD MURLI BAGHICHA GUMLA GSTIN No.: 20AMOPA8969Q2ZA	INVOICE No.		Dated
	JIADA23050006163		15-03-2023
Description of Services		SAC Code	Amount
Maintenance charge		99855	2,790
GST			503
Interest (5%)			0
Interest 15% (After due date)			0
Grand Total			3,293
Advance Adjustment (if any)			0
Total Payable (in Round Off)			3,293
	CGST	251	SGST
			252
Amount Chargeable (in words): Three Thousand Two Hundred and Ninety Three Rupees Only		For JIADA <i>This is computer generated receipt hence signature is not required</i>	

