MON		/ TAX INVOICE	
JHARKHAND INDUSTRIAL ARE Industria		/IENT AUTHORITY JIA lih, Ranchi - 834010	DA Building Namkum
GS ⁻	TIN No.: 20AA	ALJ1339B1ZY	
Bill to PADMABATI DEVI MULTISPEC			
HOSPITAL PVT. LTD			
Name of the Unit/ Enterprise: PADMABATI DEVI MULTISPEC	IALITY	INVOICE No.	Dated
HOSPITAL PVT. LTD Address :		JIADA20050002688	22-10-2020
N.2-40, IRC VILLAGE NAYAPALI BHUBANESWAR	LI,		
GSTIN No.: None			
Description of Service	es	SAC Code	Amount
Maintenance charge		99855	74,468
GST			13,405
Interest (5%)			0
Interest 15% (After due date)			34,881
Grand Total		122,754	
Advance Adjustment (if any)			0
Total Payable (in Round Off)	122,754		
CGST	6702	SGST	6703
Amount Chargeable (in words):		For J	
One Lakh Twenty Two Thousan Hundred and Fifty Four Rupees		This is computer generate	ed receipt hence signature equired

MONEY R	ECEIPT	/ TAX INVOICE	
JHARKHAND INDUSTRIAL AREA DE		/IENT AUTHORITY JIA lih, Ranchi - 834010	DA Building Namkum
GSTIN N	o.: 20AA	ALJ1339B1ZY	
	Y		
HOSPITAL PVT. LTD Name of the Unit/ Enterprise: PADMABATI DEVI MULTISPECIALIT	Ŷ	INVOICE No. JIADA20050002689	Dated
HOSPITAL PVT. LTD Address : N.2-40, IRC VILLAGE NAYAPALLI,			22-10-2020
BHUBANESWAR GSTIN No.: None			
Description of Services		SAC Code	Amount
Maintenance charge		99855	74,468
GST			13,405
Interest (5%)			0
Interest 15% (After due date)			19,652
Grand Total			107,525
Advance Adjustment (if any)			0
Total Payable (in Round Off)			107,525
CGST	6702	SGST	6703
Amount Chargeable (in words): One Lakh Seven Thousand Five Hun and Twenty Five Rupees Only	dred	For JI This is computer generate	

MONE	Y RECEIPT	/ TAX INVOICE	
JHARKHAND INDUSTRIAL AREA Industrial A		MENT AUTHORITY JIA lih, Ranchi - 834010	DA Building Namkum
GSTI	N No.: 20AA	ALJ1339B1ZY	
Bill to PADMABATI DEVI MULTISPECIA	LITY		
HOSPITAL PVT. LTD Name of the Unit/ Enterprise: PADMABATI DEVI MULTISPECIA	LITY	INVOICE No.	Dated
HOSPITAL PVT. LTD Address : N.2-40, IRC VILLAGE NAYAPALLI	,	JIADA20050002690	22-10-2020
BHUBANESWAR GSTIN No.: None			
Description of Services	;	SAC Code	Amount
Maintenance charge		99855	84,071
GST			15,133
Interest (5%)			0
Interest 15% (After due date)			3,996
Grand Total			103,200
Advance Adjustment (if any)			0
Total Payable (in Round Off)			103,200
CGST	7566	SGST	7567
Amount Chargeable (in words): One Lakh Three Thousand Two F Rupees Only	lundred	For J	

MONE	YRECEIPT	/ TAX INVOICE	
JHARKHAND INDUSTRIAL AREA Industrial A		/IENT AUTHORITY JIA lih, Ranchi - 834010	DA Building Namkum
GSTI	N No.: 20AA	ALJ1339B1ZY	
Bill to PADMABATI DEVI MULTISPECIA HOSPITAL PVT. LTD	LITY		
Name of the Unit/ Enterprise: PADMABATI DEVI MULTISPECIA	LITY	INVOICE No.	Dated
HOSPITAL PVT. LTD Address : N.2-40, IRC VILLAGE NAYAPALLI,		JIADA21050003648	14-06-2021
BHUBANESWAR GSTIN No.: None			
Description of Services	;	SAC Code	Amount
Maintenance charge		99855	88,275
GST	15,890		
Interest (5%)			0
Interest 15% (After due date)			2,614
Grand Total			106,779
Advance Adjustment (if any)			0
Total Payable (in Round Off)			106,779
		I	
CGST	7945	SGST	7945
Amount Chargeable (in words): One Lakh Six Thousand Seven H and Seventy Nine Rupees Only	undred	For J This is computer generate	

MC		7/ TAX INVOICE	
JHARKHAND INDUSTRIAL ARI Industri		/ENT AUTHORITY JI/ lih, Ranchi - 834010	ADA Building Namkum
GS	STIN No.: 20AA	ALJ1339B1ZY	
Bill to PADMABATI DEVI MULTISPE	CIALITY		
HOSPITAL PVT. LTD Name of the Unit/ Enterprise: PADMABATI DEVI MULTISPE	CIALITY	INVOICE No.	Dated
HOSPITAL PVT. LTD Address : N.2-40, IRC VILLAGE NAYAPA	LLI,	JIADA21050004300	02-12-2021
BHUBANESWAR GSTIN No.: None			
Description of Servi	ces	SAC Code	Amount
Maintenance charge		99855	92,687
GST			16,684
Interest (5%)			0
Interest 15% (After due date)			0
Grand Total			109,371
Advance Adjustment (if any)			0
Total Payable (in Round Off)			109,371
CGST	8342	SGST	8342
Amount Chargeable (in words): One Lakh Nine Thousand Thre and Seventy One Rupees Only			IADA ed receipt hence signature

Μ	ONEY RECEIPT	/ TAX INVOICE	
JHARKHAND INDUSTRIAL AF Indust		/ENT AUTHORITY JIAD	A Building Namkum
G	STIN No.: 20AA	ALJ1339B1ZY	
Bill to PADMABATI DEVI MULTISPE	ECIALITY		
HOSPITAL PVT. LTD Name of the Unit/ Enterprise: PADMABATI DEVI MULTISPE	ECIALITY	INVOICE No.	Dated
HOSPITAL PVT. LTD Address : N.2-40, IRC VILLAGE NAYAP	ALLI,	JIADA20040002836	23-10-2020
BHUBANESWAR GSTIN No.: None			
Description of Serv	vices	SAC Code	Amount
Tax (Land Rent)		99844	53,192
GST			9,575
Interest (5%)			0
Interest 15% (After due date)			24,979
Grand Total			87,746
Advance Adjustment (if any)			0
Total Payable (in Round Off)	Total Payable (in Round Off)		
CGST	4787	SGST	4788
	<u> </u>		
Amount Chargeable (in words) Eighty Seven Thousands Sev		For JIA This is computer gene	

MONEY	(RECEIPT	/ TAX INVOICE	
JHARKHAND INDUSTRIAL AREA D Industrial Ar		/ENT AUTHORITY JIAE ih, Ranchi - 834010	A Building Namkum
GSTIN	No.: 20AA	ALJ1339B1ZY	
Bill to PADMABATI DEVI MULTISPECIAL	.ITY		
HOSPITAL PVT. LTD Name of the Unit/ Enterprise: PADMABATI DEVI MULTISPECIAL	.ITY	INVOICE No.	Dated
HOSPITAL PVT. LTD Address : N.2-40, IRC VILLAGE NAYAPALLI,		JIADA20040002837	23-10-2020
BHUBANESWAR			
GSTIN No.: None			
Description of Services		SAC Code	Amount
Tax (Land Rent)		99844	53,192
GST			9,575
Interest (5%)			0
Interest 15% (After due date)			13,922
Grand Total			76,689
Advance Adjustment (if any)			0
Total Payable (in Round Off)			76,689
CGST	4787	SGST	4788
Amount Chargeable (in words): Eighty Seven Thousands Seven H	undred	For Jl/ This is computer gene	rated receipt hence
and Forty Six Rupees Only		signature is n	ot required

MON	EY RECEIPT	/ TAX INVOICE	
JHARKHAND INDUSTRIAL AREA Industrial		IENT AUTHORITY JIAI ih, Ranchi - 834010	DA Building Namkum
GST	TN No.: 20AA	ALJ1339B1ZY	
Bill to PADMABATI DEVI MULTISPECI	ALITY		
HOSPITAL PVT. LTD Name of the Unit/ Enterprise: PADMABATI DEVI MULTISPECI	ALITY	INVOICE No.	Dated
HOSPITAL PVT. LTD Address :		JIADA20040002838	23-10-2020
N.2-40, IRC VILLAGE NAYAPALL BHUBANESWAR	.l,		
GSTIN No.: None			
Description of Service	s	SAC Code	Amount
Tax (Land Rent)		99844	60,050
GST			10,809
Interest (5%)			0
Interest 15% (After due date)			2,906
Grand Total			73,765
Advance Adjustment (if any)			0
Total Payable (in Round Off)	73,765		
CGST	5404	SGST	5405
Amount Chargeable (in words): Seventy Three Thousands Seve	n Hundred	For JI. This is computer gene	erated receipt hence
and Sixty Five Rupees Only		signature is r	oot required

MONE	EY RECEIPT	/ TAX INVOICE	
JHARKHAND INDUSTRIAL AREA Industrial		IENT AUTHORITY JIAD ih, Ranchi - 834010	A Building Namkum
GST	IN No.: 20AA	ALJ1339B1ZY	
Bill to PADMABATI DEVI MULTISPECIA HOSPITAL PVT. LTD	ALITY		
Name of the Unit/ Enterprise: PADMABATI DEVI MULTISPECIA	ALITY	INVOICE No.	Dated
HOSPITAL PVT. LTD Address : N.2-40, IRC VILLAGE NAYAPALL	l.	JIADA21040003649	14-06-2021
BHUBANESWAR	.,		
GSTIN No.: None			
Description of Service	s	SAC Code	Amount
Tax (Land Rent)		99844	63,053
GST			11,350
Interest (5%)			0
Interest 15% (After due date)			1,867
Grand Total			76,270
Advance Adjustment (if any)			0
Total Payable (in Round Off)	rotal Payable (in Round Off)		
CGST	5675	SGST	5675
Amount Chargeable (in words): Seventy Six Thousands Two Hui	ndred and	For JIA This is computer gener	
Seventy Rupees Only		signature is no	ot required

M	ONEY RECEIPT	/ TAX INVOICE	
JHARKHAND INDUSTRIAL AF Indust		/ENT AUTHORITY JIAI lih, Ranchi - 834010	DA Building Namkum
G	STIN No.: 20AA	ALJ1339B1ZY	
Bill to PADMABATI DEVI MULTISPE	ECIALITY		
HOSPITAL PVT. LTD Name of the Unit/ Enterprise: PADMABATI DEVI MULTISPE	ECIALITY	INVOICE No.	Dated
HOSPITAL PVT. LTD Address : N.2-40, IRC VILLAGE NAYAPA	ALLI,	JIADA21040004301	02-12-2021
BHUBANESWAR GSTIN No.: None			
Description of Serv	vices	SAC Code	Amount
Tax (Land Rent)		99844	66,205
GST			11,917
Interest (5%)			0
Interest 15% (After due date)			0
Grand Total			78,122
Advance Adjustment (if any)			0
Total Payable (in Round Off)			78,122
CGST	5958	SGST	5959
	1		
Amount Chargeable (in words) Seventy Eight Thousands Or and Twenty Two Rupees Only	ne Hundred	For JI. This is computer gene	