

Application No.: 1000000744

MONEY RECEIPT/ TAX INVOICE			
<p align="center"> JHARKHAND INDUSTRIAL AREA DEVELOPMENT AUTHORITY JIADA Building Namkum Industrial Area, Lowadih, Ranchi - 834010 GSTIN No.: 20AAALJ1339B1ZY </p>			
Bill to DIVINE STEELS PRIVATE LIMITED Name of the Unit/ Enterprise: DIVINE STEELS PRIVATE LIMITED Address : D4/12, 2ND FLOOR, CIVIL TOWNSHIP, ROURKELA-769004 GSTIN No.: None	INVOICE No. JIADA20040002238	Dated 24-03-2020	
Description of Services	SAC Code	Amount	
Tax (Land Rent)	99844	93,753	
GST		16,876	
Interest (5%)		0	
Interest 15% (After due date)		0	
Grand Total		110,629	
Advance Adjustment (if any)		0	
Total Payable (in Round Off)		110,629	
Amount Chargeable (in words): One Lakh Ten Thousands Six Hundred and Twenty Nine Rupees Only	<p align="center"> For JIADA <i>This is computer generated receipt hence signature is not required</i> </p>		

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JHARKHAND INDUSTRIAL AREA DEVELOPMENT AUTHORITY JIADA Building Namkum Industrial Area, Lowadih, Ranchi - 834010 GSTIN No.: 20AAALJ1339B1ZY			
Bill to DIVINE STEELS PRIVATE LIMITED Name of the Unit/ Enterprise: DIVINE STEELS PRIVATE LIMITED Address : D4/12, 2ND FLOOR, CIVIL TOWNSHIP, ROURKELA-769004 GSTIN No.: None	INVOICE No. JIADA21040003412	Dated 31-03-2021	
Description of Services	SAC Code	Amount	
Tax (Land Rent)	99844	98,440	
GST		17,720	
Interest (5%)		0	
Interest 15% (After due date)		0	
Grand Total		116,160	
Advance Adjustment (if any)		0	
Total Payable (in Round Off)		116,160	
CGST	8860	SGST	8860
Amount Chargeable (in words): One Lakh Sixteen Thousands One Hundred and Sixty Rupees Only	For JIADA <i>This is computer generated receipt hence signature is not required</i>		

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Bill to DIVINE STEELS PRIVATE LIMITED Name of the Unit/ Enterprise: DIVINE STEELS PRIVATE LIMITED Address : D4/12, 2ND FLOOR, CIVIL TOWNSHIP, ROURKELA-769004 GSTIN No.: None		INVOICE No. JIADA22040004785	Dated 18-02-2022
Description of Services		SAC Code	Amount
Tax (Land Rent)		99844	103,362
GST			18,606
Interest (5%)			0
Interest 15% (After due date)			0
Grand Total			121,968
Advance Adjustment (if any)			0
Total Payable (in Round Off)			121,968
CGST	9303	SGST	9303
Amount Chargeable (in words): One Lakh Twenty One Thousands Nine Hundred and Sixty Eight Rupees Only		For JIADA <i>This is computer generated receipt hence signature is not required</i>	

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Bill to DIVINE STEELS PRIVATE LIMITED Name of the Unit/ Enterprise: DIVINE STEELS PRIVATE LIMITED Address : D4/12, 2ND FLOOR, CIVIL TOWNSHIP, ROURKELA-769004 GSTIN No.: None		INVOICE No. JIADA20050002237	Dated 24-03-2020
Description of Services		SAC Code	Amount
Maintenance charge		99855	131,252
GST			23,626
Interest (5%)			0
Interest 15% (After due date)			0
Grand Total			154,878
Advance Adjustment (if any)			0
Total Payable (in Round Off)			154,878
CGST	11813	SGST	11813
Amount Chargeable (in words): One Lakh Fifty Four Thousands Eight Hundred and Seventy Eight Rupees Only		For JIADA <i>This is computer generated receipt hence signature is not required</i>	

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Bill to DIVINE STEELS PRIVATE LIMITED Name of the Unit/ Enterprise: DIVINE STEELS PRIVATE LIMITED Address : D4/12, 2ND FLOOR, CIVIL TOWNSHIP, ROURKELA-769004 GSTIN No.: None	INVOICE No. JIADA21050003411	Dated 31-03-2021	
Description of Services	SAC Code	Amount	
Maintenance charge	99855	137,813	
GST		24,807	
Interest (5%)		0	
Interest 15% (After due date)		0	
Grand Total		162,620	
Advance Adjustment (if any)		0	
Total Payable (in Round Off)		162,620	
CGST	12403	SGST	12404
Amount Chargeable (in words): One Lakh Sixty Two Thousands Six Hundred and Twenty Rupees Only	For JIADA <i>This is computer generated receipt hence signature is not required</i>		

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Bill to DIVINE STEELS PRIVATE LIMITED Name of the Unit/ Enterprise: DIVINE STEELS PRIVATE LIMITED Address : D4/12, 2ND FLOOR, CIVIL TOWNSHIP, ROURKELA-769004 GSTIN No.: None		INVOICE No. JIADA22050004784	Dated 18-02-2022
Description of Services	SAC Code	Amount	
Maintenance charge	99855	144,701	
GST		26,047	
Interest (5%)		0	
Interest 15% (After due date)		0	
Grand Total		170,748	
Advance Adjustment (if any)		0	
Total Payable (in Round Off)		170,748	
CGST	13023	SGST	13024
Amount Chargeable (in words): One Lakh Seventy Thousands Seven Hundred and Forty Eight Rupees Only		For JIADA <i>This is computer generated receipt hence signature is not required</i>	

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