МС	ONEY RECEI	PT/ TAX INVOICE	
Building Namku	m Industrial A	DEVELOPMENT AUTH rea, Lowadih, Ranchi -	
G	STIN No.: 20/	AAALJ1339B1ZY	
Bill to DIVINE STEELS PRIVATE Name of the Unit/ Enterpri			
DIVINE STEELS PRIVATE		INVOICE No.	Dated
Address : D4/12, 2ND FLOOR, CIVII TOWNSHIP, ROURKELA-		JIADA20040002238	24-03-2020
GSTIN No.: None			
Description of Serv	vices	SAC Code	Amount
Tax (Land Rent)		99844	93,753
GST			16,876
Interest (5%)			0
Interest 15% (After due dat	te)		0
Grand Total			110,629
Advance Adjustment (if any)			0
Total Payable (in Round Off)			110,629
CGST	8438	SGST	8438
	1		
mount Chargeable (in words): ne Lakh Ten Thousands Six undred and Twenty Nine Rupees		For JIADA This is computer generated receipt hence signature is not required	

MONEY R	RECEIPT/ TAX INVOICE		
JHARKHAND INDUSTRIAL A Building Namkum Indus	REA DEVELOPMENT AUT strial Area, Lowadih, Ranchi		
GSTIN N	o.: 20AAALJ1339B1ZY		
Bill to DIVINE STEELS PRIVATE LIMIT	ED		
Name of the Unit/ Enterprise: DIVINE STEELS PRIVATE LIMIT	INVOICE No.	Dated	
Address : D4/12, 2ND FLOOR, CIVIL TOWNSHIP, ROURKELA-769004	JIADA21040003412	31-03-2021	
GSTIN No.: None			
Description of Services	SAC Code	Amount	
Tax (Land Rent)	99844	98,440	
SST		17,720	
Interest (5%)		0	
Interest 15% (After due date)		0	
Grand Total	Grand Total		
Advance Adjustment (if any)	0		
Total Payable (in Round Off)	116,160		
CGST	8860 SGST	8860	
Amount Chargeable (in words): One Lakh Sixteen Thousands O Hundred and Sixty Rupees Only	, 5		

MC	DNEY RECEI	PT/ TAX INVOICE		
		DEVELOPMENT AUTH Area, Lowadih, Ranchi -		
G	STIN No.: 20	AAALJ1339B1ZY		
Bill to DIVINE STEELS PRIVATE	E LIMITED			
Name of the Unit/ Enterprise DIVINE STEELS PRIVATE		INVOICE No.	Dated	
Address : D4/12, 2ND FLOOR, CIVII TOWNSHIP, ROURKELA-		JIADA22040004785	18-02-2022	
GSTIN No.: None				
Description of Serv	vices	SAC Code	Amount	
Tax (Land Rent)		99844	103,362	
GST			18,606	
Interest (5%)			0	
Interest 15% (After due dat	te)		0	
Grand Total			121,968	
Advance Adjustment (if any)			0	
Total Payable (in Round Off)			121,968	
CGST	9303	SGST	9303	
One Lakh Twenty One Th	unt Chargeable (in words): Lakh Twenty One Thousands Hundred and Sixty Eight ees Only		For JIADA This is computer generated receipt hence signature is not required	

MC	ONEY RECEI	PT/ TAX INVOICE	
		DEVELOPMENT AUTH Area, Lowadih, Ranchi -	
G	STIN No.: 20	AAALJ1339B1ZY	
Bill to DIVINE STEELS PRIVATI	E LIMITED		
Name of the Unit/ Enterpri DIVINE STEELS PRIVATI		INVOICE No.	Dated
Address : D4/12, 2ND FLOOR, CIVI TOWNSHIP, ROURKELA-		JIADA20050002237	24-03-2020
GSTIN No.: None			
Description of Service	vices	SAC Code	Amount
Maintenance charge		99855	131,252
GST			23,626
Interest (5%)			0
Interest 15% (After due da	te)		0
Grand Total			154,878
Advance Adjustment (if any)			0
Total Payable (in Round Off)			154,878
CGST	11813	SGST	11813
Amount Chargeable (in wo One Lakh Fifty Four Tho Eight Hundred and Seve Rupees Only	usands	For JIA This is computer gener signature is no	ated receipt henc

MONEY REC	EIPT/ TAX INVOICE	
JHARKHAND INDUSTRIAL ARE/ Building Namkum Industria		
GSTIN No.: 2	20AAALJ1339B1ZY	
Bill to DIVINE STEELS PRIVATE LIMITED		
Name of the Unit/ Enterprise: DIVINE STEELS PRIVATE LIMITED	INVOICE No.	Dated
Address : D4/12, 2ND FLOOR, CIVIL TOWNSHIP, ROURKELA-769004	JIADA21050003411	31-03-2021
GSTIN No.: None		
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 1240	3 SGST	12404
Amount Chargeable (in words): One Lakh Sixty Two Thousands Six	For JIA	

M	ONEY RECEI	PT/ TAX INVOICE	
		DEVELOPMENT AUTH Area, Lowadih, Ranchi -	
G	STIN No.: 20	AAALJ1339B1ZY	
Bill to DIVINE STEELS PRIVAT	E LIMITED		
Name of the Unit/ Enterpr DIVINE STEELS PRIVAT		INVOICE No.	Dated
Address : D4/12, 2ND FLOOR, CIVI TOWNSHIP, ROURKELA		JIADA22050004784	18-02-2022
GSTIN No.: None			
Description of Ser	vices	SAC Code	Amount
Maintenance charge		99855	144,701
GST			26,047
nterest (5%)			0
Interest 15% (After due da	ite)		0
Grand Total			170,748
Advance Adjustment (if any)			0
Total Payable (in Round Off)			170,748
CGST	13023	SGST	13024
Amount Chargeable (in wo One Lakh Seventy Thous Seven Hundred and Fort Rupees Only	sands	For JIA This is computer gener signature is no	ated receipt hence