MONEY RECE	EIPT/ TAX INVOICE	
JHARKHAND INDUSTRIAL AREA Building Namkum Industria		
GSTIN No.: 2	0AAALJ1339B1ZY	
Bill to		
KIRTI INDUSTRIES		
Name of the Unit/ Enterprise:	INVOICE No.	Dated
KIRTI INDUSTRIES		
Address :	JIADA21040003452	01-04-2021
H. No. 14, Kamla Kunj, Road No. 2, Gurudwara Basti, Bistupur		
GSTIN No.: None		
Description of Services	SAC Code	Amount
Tax (Land Rent)	99844	2,481
GST		447
Interest (5%)		0
Interest 15% (After due date)		0
Grand Total		2,928
	Advance Adjustment (if any)	
Advance Adjustment (if any)		0
Advance Adjustment (if any) Total Payable (in Round Off)		0
Total Payable (in Round Off)	23 SGST	