Application No.: 2000000260

MONEY RECEIPT/ TAX INVOICE

JHARKHAND INDUSTRIAL AREA DEVELOPMENT AUTHORITY JIADA Building Namkum Industrial Area, Lowadih, Ranchi - 834010

GSTIN No.: 20AAALJ1339B1ZY

Bill to			
KIRTI INDUSTRIES			
Name of the Unit/ Enterprise: KIRTI INDUSTRIES		INVOICE No.	Dated
H. No. 14, Kamla Kunj, Road No. 2, Gurudwara Basti, Bistupur			
GSTIN No.: None			
Description of Ser	vices	SAC Code	Amount
Maintenance charge		99855	3,473
GST			626
Interest (5%)			0
Interest 15% (After due date)			0
Grand Total			4,099
Advance Adjustment (if any)			0
Total Payable (in Round Off)			4,099
CGST	313	SGST	313
	1.		
Amount Chargeable (in words): Four Thousand Ninety Nine Rupees Only		For JIADA This is computer generated receipt hence signature is not required	