MONEY RECEIPT/ TAX INVOICE

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

GSTIN No.: 20AAALJ1339B1ZY

Bill to **SYNERGY ENTERPRISES** Name of the Unit/ Enterprise: **SYNERGY ENTERPRISES** **Address :** 4B, SHYAM BACHAN PATH, VIA DHANANJAY PATH, ULIYAN, KADMA, JAMSHEDPUR, JHARKHAND, PIN- 831005. **GSTIN No.:** 20ACBFS1976L1Z1	INVOICE No. JIADA22030005538	Dated 27-06-2022

Description of Services	**SAC Code**	**Amount**
Land Price	99833	121,340
GST		0
Interest (5%)		0
Interest 15% (After due date)		0
Grand Total		**121,340**
Advance Adjustment (if any)		0
Total Payable (in Round Off)		**121,340**

CGST	0	SGST	0

Amount Chargeable (in words): **One Lakh Twenty One Thousands Three Hundred and Forty Rupees Only**	**For JIADA** *This is computer generated receipt hence signature is not required*

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

GSTIN No.: 20AAALJ1339B1ZY

Bill to **SYNERGY ENTERPRISES** Name of the Unit/ Enterprise: **SYNERGY ENTERPRISES** **Address :** 4B, SHYAM BACHAN PATH, VIA DHANANJAY PATH, ULIYAN, KADMA, JAMSHEDPUR, JHARKHAND, PIN- 831005. **GSTIN No.:** 20ACBFS1976L1Z1	INVOICE No. JIADA22040005094	Dated 03-04-2022

Description of Services	SAC Code	Amount
Tax (Land Rent)	99844	3,087
GST		556
Interest (5%)		0
Interest 15% (After due date)		4
Grand Total		**3,647**
Advance Adjustment (if any)		0
Total Payable (in Round Off)		**3,647**

CGST	278	SGST	278

Amount Chargeable (in words): **Three Thousand Six Hundred and Forty Seven Rupees Only**	**For JIADA** *This is computer generated receipt hence signature is not required*

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

GSTIN No.: 20AAALJ1339B1ZY

Bill to **SYNERGY ENTERPRISES** Name of the Unit/ Enterprise: **SYNERGY ENTERPRISES** **Address :** 4B, SHYAM BACHAN PATH, VIA DHANANJAY PATH, ULIYAN, KADMA, JAMSHEDPUR, JHARKHAND, PIN- 831005. **GSTIN No.:** 20ACBFS1976L1Z1	INVOICE No. JIADA21050003510	Dated 15-04-2021

Description of Services	SAC Code	Amount
Maintenance charge	99855	4,116
GST		741
Interest (5%)		0
Interest 15% (After due date)		26
Grand Total		**4,883**
Advance Adjustment (if any)		0
Total Payable (in Round Off)		**4,883**

CGST	370	SGST	371

Amount Chargeable (in words): **Four Thousand Eight Hundred and Eighty Three Rupees Only**	**For JIADA** *This is computer generated receipt hence signature is not required*