

Application No.: 2000000513

MONEY RECEIPT/ TAX INVOICE			
JHARKHAND INDUSTRIAL AREA DEVELOPMENT AUTHORITY JIADA Building Namkum Industrial Area, Lowadih, Ranchi - 834010  GSTIN No.: 20AAALJ1339B1ZY			
Bill to <b>AXLES INDIA LIMITED</b>  Name of the Unit/ Enterprise: <b>AXLES INDIA LIMITED</b>  <b>Address :</b> SINGAPERUMAL KOIL ROAD SRIPERUMBUDUR KANCHIPURAM DISTRICT TAMIL NADU  <b>GSTIN No.:</b> 33AAACA3173D1ZB	INVOICE No.	Dated	
	JIADA21040003257	09-03-2021	
<b>Description of Services</b>	<b>SAC Code</b>	<b>Amount</b>	
Tax (Land Rent)	99844	58,463	
GST		10,524	
Interest (5%)		0	
Interest 15% (After due date)		19,771	
<b>Grand Total</b>		<b>88,758</b>	
Advance Adjustment (if any)		0	
<b>Total Payable (in Round Off)</b>		<b>88,758</b>	
CGST	5262	SGST	5262
Amount Chargeable (in words): <b>Eighty Eight Thousands Seven            Hundred and Fifty Eight Rupees            Only</b>		<b>For JIADA</b> <i>This is computer generated receipt hence            signature is not required</i>	

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	JIADA22040004828	24-02-2022	
<b>Description of Services</b>	<b>SAC Code</b>	<b>Amount</b>	
Tax (Land Rent)	99844	33,078	
GST		5,955	
Interest (5%)		0	
Interest 15% (After due date)		0	
<b>Grand Total</b>		<b>39,033</b>	
Advance Adjustment (if any)		0	
<b>Total Payable (in Round Off)</b>		<b>39,033</b>	
CGST	2977	SGST	2978
Amount Chargeable (in words): <b>Thirty Nine Thousands Thirty Three Rupees Only</b>		<b>For JIADA</b> <i>This is computer generated receipt hence signature is not required</i>	

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	JIADA21050003256	09-03-2021	
Description of Services	SAC Code	Amount	
Maintenance charge	99855	81,847	
GST		14,733	
Interest (5%)		0	
Interest 15% (After due date)		27,679	
<b>Grand Total</b>		<b>124,259</b>	
Advance Adjustment (if any)		0	
<b>Total Payable (in Round Off)</b>		<b>124,259</b>	
CGST	7366	SGST	7367
Amount Chargeable (in words): <b>One Lakh Twenty Four Thousands            Two Hundred and Fifty Nine Rupees            Only</b>		<b>For JIADA</b> <i>This is computer generated receipt hence            signature is not required</i>	

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Bill to <b>AXLES INDIA LIMITED</b>  Name of the Unit/ Enterprise: <b>AXLES INDIA LIMITED</b>  <b>Address :</b> SINGAPERUMAL KOIL ROAD SRIPERUMBUDUR KANCHIPURAM DISTRICT TAMIL NADU  <b>GSTIN No.:</b> 33AAACA3173D1ZB		INVOICE No.  JIADA21050003441	Dated  31-03-2021
Description of Services		SAC Code	Amount
Maintenance charge		99855	42,001
GST			7,561
Interest (5%)			0
Interest 15% (After due date)			5,005
<b>Grand Total</b>			<b>54,567</b>
Advance Adjustment (if any)			0
<b>Total Payable (in Round Off)</b>			<b>54,567</b>
CGST	3780	SGST	3781
Amount Chargeable (in words): <b>Fifty Four Thousands Five Hundred and Sixty Seven Rupees Only</b>		<b>For JIADA</b> <i>This is computer generated receipt hence signature is not required</i>	

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Bill to <b>AXLES INDIA LIMITED</b> Name of the Unit/ Enterprise: <b>AXLES INDIA LIMITED</b> Address : SINGAPERUMAL KOIL ROAD SRIPERUMBUDUR KANCHIPURAM DISTRICT TAMIL NADU GSTIN No.: 33AAACA3173D1ZB	INVOICE No.	Dated	
	JIADA21050003442	31-03-2021	
Description of Services	SAC Code	Amount	
Maintenance charge	99855	44,099	
GST		7,938	
Interest (5%)		0	
Interest 15% (After due date)		0	
<b>Grand Total</b>		<b>52,037</b>	
Advance Adjustment (if any)		0	
<b>Total Payable (in Round Off)</b>		<b>52,037</b>	
CGST	3969	SGST	3969
Amount Chargeable (in words): <b>Fifty Two Thousands Thirty Seven Rupees Only</b>		<b>For JIADA</b> <i>This is computer generated receipt hence signature is not required</i>	

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	JIADA22050004827	24-02-2022	
Description of Services	SAC Code	Amount	
Maintenance charge	99855	46,308	
GST		8,336	
Interest (5%)		0	
Interest 15% (After due date)		0	
<b>Grand Total</b>		<b>54,644</b>	
Advance Adjustment (if any)		0	
<b>Total Payable (in Round Off)</b>		<b>54,644</b>	
CGST	4168	SGST	4168
Amount Chargeable (in words): <b>Fifty Four Thousands Six Hundred and Forty Four Rupees Only</b>		<b>For JIADA</b> <i>This is computer generated receipt hence signature is not required</i>	

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