MONEY RECEIPT/ TAX INVOICE

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

Bill to VANSHIKA ENTERPRISES			
Name of the Unit/ Enterprise: VANSHIKA ENTERPRISES		INVOICE No.	Dated
Address:		JIADA22040005326	24-05-2022
208, RAM TEKRI ROAD, NEAR CHOWK BAZAR, JUGSALAI			
GSTIN No.: 20AFNPR3474H2ZA		-	
Description of Services		SAC Code	Amount
Tax (Land Rent)		99844	5,138
GST			925
Interest (5%)			0
Interest 15% (After due date)		4,437	
Grand Total		10,500	
Advance Adjustment (if any)			0
Total Payable (in Round Off)			10,500
CGST 46	62	SGST	463
Amount Chargeable (in words):		For JLA	ADA .
Ten Thousands Five Hundred Rupees Only		This is computer gener signature is no	ated receipt hence

MONEY RECEIPT/ TAX INVOICE

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

Bill to VANSHIKA ENTERPRIS Name of the Unit/ Enterpris VANSHIKA ENTERPRIS Address: 208, RAM TEKRI ROAD, CHOWK BAZAR, JUGSA	e: SES NEAR	INVOICE No. JIADA22040005327	Dated 24-05-2022
GSTIN No.: 20AFNPR347	4H2ZA		
Description of Serv	vices	SAC Code	Amount
Tax (Land Rent)		99844	5,800
GST			1,044
Interest (5%)			0
Interest 15% (After due date)			3,504
Grand Total			10,348
Advance Adjustment (if any)			0
Total Payable (in Round Off)			10,348
CGST	522	SGST	522
Amount Chargeable (in words): Ten Thousands Three Hundred and Forty Eight Rupees Only		For JIADA This is computer generated receipt hence signature is not required	

MONEY RECEIPT/ TAX INVOICE

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

Bill to			
VANSHIKA ENTERPRISE	ES		
Name of the Unit/ Enterprise	:	INVOICE No.	Dated
VANSHIKA ENTERPRISE	ES	INVOICE NO.	
Address:		JIADA22040005328	24-05-2022
208, RAM TEKRI ROAD, N CHOWK BAZAR, JUGSAL		y .	
GSTIN No.: 20AFNPR3474	H2ZA		
Description of Servi	ices	SAC Code	Amount
Tax (Land Rent)		99844	5,800
GST			1,044
Interest (5%)		0	
Interest 15% (After due date)	4.5		1,911
Grand Total		8,755	
Advance Adjustment (if any)		0	
Total Payable (in Round Off)		8,755	
			(v)
CGST	522	SGST	522
Amount Chargeable (in words		For JI.	
Eight Thousand Seven Hundred and Fifty Five Rupees Only		This is computer generated receipt hence signature is not required	

MONEY RECEIPT/ TAX INVOICE

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

Bill to			
VANSHIKA ENTERPRIS	ES		
Name of the Unit/ Enterpris	e:	INVOICE No.	Dated
VANSHIKA ENTERPRIS	SES	INVOICE NO.	Dated
Address:		JIADA22040005325	24-05-2022
208, RAM TEKRI ROAD, CHOWK BAZAR, JUGSA		*	
GSTIN No.: 20AFNPR347	4H2ZA		
Description of Ser	vices	SAC Code	Amount
Tax (Land Rent)		99844	6,090
GST			1,097
Interest (5%)			0
Interest 15% (After due date)		1,145	
Grand Total		8,332	
Advance Adjustment (if any)		0	
Total Payable (in Round Off)		8,332	
CGST	548	SGST	549
Amount Chargeable (in words): Eight Thousand Three Hundred and Thirty Two Rupees Only		For JIADA This is computer generated receipt hence signature is not required	

MONEY RECEIPT/ TAX INVOICE

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

Bill to			
VANSHIKA ENTERPRIS	ES		
Name of the Unit/ Enterpris	e:	INVOICE No.	Dated
VANSHIKA ENTERPRIS	ES	INVOICE NO.	
Address:		JIADA22040005329	24-05-2022
208, RAM TEKRI ROAD, CHOWK BAZAR, JUGSA			
GSTIN No.: 20AFNPR347	4H2ZA		
Description of Serv	vices	SAC Code	Amount
Tax (Land Rent)		99844	6,395
GST			1,152
Interest (5%)		0	
Interest 15% (After due date)		144	
Grand Total		7,691	
Advance Adjustment (if any)		0	
Total Payable (in Round Off)		7,691	
CGST	576	SGST	576
Amount Chargeable (in word		For JI	
Ninety One Rupees Only	cu anu	This is computer gene signature is n	-