17-18

Application No.: 2000000125

MONEY RECEIPT/ TAX INVOICE

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

GSTIN No.: 20AAALJ1339B1ZY

Bill to

VANSHIKA ENTERPRISES

Name of the Unit/ Enterprise:

VANSHIKA ENTERPRISES

Address :

208, RAM TEKRI ROAD, NEAR CHOWK BAZAR, JUGSALAI

GSTIN No.: 20AFNPR3474H2ZA

INVOICE No.	Dated
JIADA22050005320	24-05-2022

Description of Services	SAC Code	Amount
Maintenance charge	99855	7,193
GST		1,295
Interest (5%)		0
Interest 15% (After due date)		6,212
Grand Total		**14,700**
Advance Adjustment (if any)		0
Total Payable (in Round Off)		**14,700**

CGST	647	SGST	648

Amount Chargeable (in words): **Fourteen Thousands Seven Hundred Rupees Only**	**For JIADA** *This is computer generated receipt hence signature is not required*

18-19

Application No.: 2000000125

MONEY RECEIPT/ TAX INVOICE
JHARKHAND INDUSTRIAL AREA DEVELOPMENT AUTHORITY JIADA Building Namkum Industrial Area, Lowadih, Ranchi - 834010 GSTIN No.: 20AAALJ1339B1ZY

Bill to **VANSHIKA ENTERPRISES** Name of the Unit/ Enterprise: **VANSHIKA ENTERPRISES** **Address :** 208, RAM TEKRI ROAD, NEAR CHOWK BAZAR, JUGSALAI **GSTIN No.: 20AFNPR3474H2ZA**	INVOICE No.	Dated
	JIADA22050005322	24-05-2022

Description of Services	SAC Code	Amount
Maintenance charge	99855	8,120
GST		1,462
Interest (5%)		0
Interest 15% (After due date)		4,905
Grand Total		**14,487**
Advance Adjustment (if any)		0
Total Payable (in Round Off)		**14,487**

	CGST	731	SGST	731

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

19-20

Application No.: 2000000125

MONEY RECEIPT/ TAX INVOICE

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

GSTIN No.: 20AAALJ1339B1ZY

Bill to

VANSHIKA ENTERPRISES

Name of the Unit/ Enterprise:

VANSHIKA ENTERPRISES

Address :

208, RAM TEKRI ROAD, NEAR
CHOWK BAZAR, JUGSALAI

GSTIN No.: 20AFNPR3474H2ZA

INVOICE No.	Dated
JIADA22050005323	24-05-2022

Description of Services	SAC Code	Amount
Maintenance charge	99855	8,120
GST		1,462
Interest (5%)		0
Interest 15% (After due date)		2,675
Grand Total		**12,257**
Advance Adjustment (if any)		0
Total Payable (in Round Off)		**12,257**

	CGST	731		SGST	731

Amount Chargeable (in words): **Twelve Thousands Two Hundred and Fifty Seven Rupees Only**	**For JIADA** *This is computer generated receipt hence signature is not required*

Application No.: 2000000125   20-21

MONEY RECEIPT/ TAX INVOICE
JHARKHAND INDUSTRIAL AREA DEVELOPMENT AUTHORITY JIADA Building Namkum Industrial Area, Lowadih, Ranchi - 834010 GSTIN No.: 20AAALJ1339B1ZY

Bill to **VANSHIKA ENTERPRISES** Name of the Unit/ Enterprise: **VANSHIKA ENTERPRISES** **Address :** 208, RAM TEKRI ROAD, NEAR CHOWK BAZAR, JUGSALAI **GSTIN No.: 20AFNPR3474H2ZA**	INVOICE No. JIADA22050005321	Dated 24-05-2022

Description of Services	SAC Code	Amount
Maintenance charge	99855	8,526
GST		1,535
Interest (5%)		0
Interest 15% (After due date)		1,602
Grand Total		**11,663**
Advance Adjustment (if any)		0
Total Payable (in Round Off)		**11,663**

	CGST	767	SGST	768

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

21-22

Application No.: 2000000125

MONEY RECEIPT/ TAX INVOICE

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

GSTIN No.: 20AAALJ1339B1ZY

Bill to

VANSHIKA ENTERPRISES

Name of the Unit/ Enterprise:

VANSHIKA ENTERPRISES

Address :

208, RAM TEKRI ROAD, NEAR CHOWK BAZAR, JUGSALAI

GSTIN No.: 20AFNPR3474H2ZA

INVOICE No.	Dated
JIADA22050005324	24-05-2022

Description of Services	SAC Code	Amount
Maintenance charge	99855	8,952
GST		1,612
Interest (5%)		0
Interest 15% (After due date)		201
Grand Total		**10,765**
Advance Adjustment (if any)		0
Total Payable (in Round Off)		**10,765**

	CGST	806		SGST	806

Amount Chargeable (in words): **Ten Thousands Seven Hundred and Sixty Five Rupees Only**	**For JIADA** *This is computer generated receipt hence signature is not required*