

JHARKHAND INDUSTRIAL AREA DEVELOPMENT AUTHORITY

PREPARING THE GROUND FOR ACCELERATED INDUSTRIALISATION

Vikash Bhawan, Adityapur Kandra Main Road, Adityapur, Saraikela - Kharsawa, Jharkhand - 831013

GSTIN : 20AAALJ1339B2ZX

TAX INVOICE

Unit Code : 01680
Name of Unit : JAI SUSPENSIONS LTD
Address : PHASE 7TH, PLOT NO FE-31
Category : LS
Place of Supply : Jharkhand (20)
Payable Under Reverse Charges : No

Invoice No. : 0000001087 / 21-22
GSTIN : 20AADCJ8126C1Z5
Statement Period : 1st Apr 2021 to 31st Mar 2022
Invoice Date : 21-12-2021
Payment Date : 31-03-2022

Particulars	SAC	Periodicity	Amount in Rupees
Street Light Charges	995429	Yearly	120,000
Central Tax @ 9%			10,800
State Tax @ 9%			10,800
Previous Dues :			1,223
Interest On Outstanding Balance upto the Period 31.03.2020			0
Gross Amount :			142,823
Total Amount Payable :			142,823

NOTES :

- 1) Late Payment Interest @ 15% Compounding Yearly on Previous Dues.
 - 2) Payable mode - NEFT in favour of Jharkhand Industrial Area Development Authority.
Central Bank of India, Adityapur Branch, Current Account No - 1510656329, IFCS Code - CBIN0280974
 - 3) Payable by crossed cheque / DD in favour of Jharkhand Industrial Area Development Authority
 - 4) Please pay Drop your cheques along with payment slip at
JIADA office, Room No. 109, 1st Floor, Vikash Bhawan, Adityapur Industrial Area, Adityapur - 831013
- If you have already made any payments against your Previous Dues in Financial Year 20-21, please reduce the same from the Total Amount Due. Payments made by you will be reflected in your next statement

Ashwan
i Kumar

Digitally signed by Ashwani Kumar
DN: c=IN, o=Personal, title=7356,
pseudonym=a9dadde7d734e5514
381866041dcef6e9d2d2f2e7c0b37
effc9efd707c53a968,
postalCode=800002, st=Bihar,
serialNumber=d098e78b4714516c
522774a8e709c82ad0bd5741ae3e
d8215b34ae9dbfb40da8,
cn=Ashwani Kumar
Date: 2021.12.21 11:55:18 +05'30'

Authorised Signatory

Payment Slip (Please attach this payment slip with your payment)

Name of the Unit: JAI SUSPENSIONS LTD
Invoice No. 0000001087
Unit Code : 01680
Amount Due : 142,823
Payment Date : 31-03-2022
Paid by : NEFT/Cash/Cheque No. _____ dt. _____ drawn on _____
Amount Rs. _____

NEFT/DD/Crossed Cheque Should be drawn locally in favour of : Jharkhand Industrial Area Development Authority