

[Print](#)**Jharkhand Industrial Area Development Authority****NEFT Advice For Payer**

Beneficiary Bank Name	Indian Bank
Beneficiary Details	
Beneficiary Name	JIADA
Beneficiary Account No.	SRSIND210622JIADA0700
NEFT Advice Date	21/06/2022 13:46:04
Beneficiary IFSC Code	IDIB000P611
Beneficiary Branch	Indian Bank Patna Main Branch Near Kotawalithana Budh Marg Patna
Transaction Details	
Payer Name	rajesh
NEFT Expiry Date	24/06/2022
SP Transaction Id	632732106220146599
Client Transaction Id	62b17e17a034a
Total Amount (*Inclusive of Service Tax)	21889
Pay Mode	NEFT
Transaction ID (Bank Reference No)	

Instructions:

कृपया दिए गए Total Amount की ही राशि का NEFT करें | कम या ज्यादा Amount का NEFT करने पर NEFT रिजेक्ट और रिफंड हो जायेगा |

Keep this copy with you for the future reference

Please visit your bank and request for only NEFT transfer (Not RTGS) using above advice

Please ensure to transfer exact amount as mentioned in Total Amount Any other amount will result in failure in updation of your transaction.

MONEY RECEIPT/ TAX INVOICE			
JHARKHAND INDUSTRIAL AREA DEVELOPMENT AUTHORITY JIADA Building Namkum Industrial Area, Lowadih, Ranchi - 834010 GSTIN No.: 20AAALJ1339B1ZY			
Bill to Shree Sahajanands Automeck Private Limited Name of the Unit/ Enterprise: Shree Sahajanands Automeck Private Limited Address : Duplex No. 4, Syndicate Colony, Ist Phase, Kadma GSTIN No.: 20AASCS5958A1ZB		INVOICE No. JIADA22050005527	Dated 21-06-2022
Description of Services		SAC Code	Amount
Maintenance charge		99855	8,232
GST			1,482
Interest (5%)			0
Interest 15% (After due date)			1,660
Grand Total			11,374
Advance Adjustment (if any)			0
Total Payable (in Round Off)			11,374
CGST	741	SGST	741
Amount Chargeable (in words): Eleven Thousands Three Hundred and Seventy Four Rupees Only		For JIADA <i>This is computer generated receipt hence signature is not required</i>	

MONEY RECEIPT/ TAX INVOICE			
JHARKHAND INDUSTRIAL AREA DEVELOPMENT AUTHORITY JIADA Building Namkum Industrial Area, Lowadih, Ranchi - 834010 GSTIN No.: 20AAALJ1339B1ZY			
Bill to Shree Sahajanands Automeck Private Limited Name of the Unit/ Enterprise: Shree Sahajanands Automeck Private Limited Address : Duplex No. 4, Syndicate Colony, Ist Phase, Kadma GSTIN No.: 20AASCS5958A1ZB	INVOICE No. JIADA22050005528		Dated 21-06-2022
	Description of Services		SAC Code
Maintenance charge		99855	8,644
GST			1,556
Interest (5%)			0
Interest 15% (After due date)			297
Grand Total			10,497
Advance Adjustment (if any)			0
Total Payable (in Round Off)			10,497
CGST		778	SGST
			778
Amount Chargeable (in words): Ten Thousands Four Hundred and Ninety Seven Rupees Only		For JIADA <i>This is computer generated receipt hence signature is not required</i>	