

MONEY RECEIPT/ TAX INVOICE			
<b>JHARKHAND INDUSTRIAL AREA DEVELOPMENT AUTHORITY</b> JIADA Building Namkum Industrial Area, Lowadih, Ranchi - 834010  GSTIN No.: 20AAALJ1339B1ZY			
Bill to  <b>SITWANTO DEVI MAHILA KALYAN SANSTHAN</b>  Name of the Unit/ Enterprise:  <b>SITWANTO DEVI MAHILA KALYAN SANSTHAN</b>  <b>Address :</b>  PRABHU DWAR, NIRALA PATH, BARIDIH BASTI, BARIDIH, JAMSHEDPUR  <b>GSTIN No.:</b> None	INVOICE No.	Dated	
	JIADA23050006310	30-03-2023	
Description of Services	SAC Code	Amount	
Maintenance charge	99855	46,838	
GST		8,431	
Interest (5%)		0	
Interest 15% (After due date)		0	
<b>Grand Total</b>		<b>55,269</b>	
Advance Adjustment (if any)		0	
<b>Total Payable (in Round Off)</b>		<b>55,269</b>	
CGST	4215	SGST	4216
Amount Chargeable (in words): <b>Fifty Five Thousands Two Hundred and Sixty Nine Rupees Only</b>		<b>For JIADA</b> <i>This is computer generated receipt hence signature is not required</i>	