

Application No.: 1000001669

MONEY RECEIPT/ TAX INVOICE			
<p align="center"><b>JHARKHAND INDUSTRIAL AREA DEVELOPMENT AUTHORITY JIADA</b>            Building Namkum Industrial Area, Lowadih, Ranchi - 834010</p> <p align="center">GSTIN No.: 20AAALJ1339B1ZY</p>			
Bill to  <b>KKR Bricks &amp; Tile</b>  Name of the Unit/ Enterprise:  <b>KKR Bricks &amp; Tile</b>  <b>Address :</b>  Word no 21, Prajapati Nivash lohardaga jharkhand  <b>GSTIN No.:</b> None		INVOICE No.  JIADA24040007507	Dated  12-03-2024
Description of Services		SAC Code	Amount
Tax (Land Rent)		99844	698
GST			126
Interest (5%)			0
Interest 15% (After due date)			0
<b>Grand Total</b>			<b>824</b>
Advance Adjustment (if any)			0
<b>Total Payable (in Round Off)</b>			<b>824</b>
CGST	63	SGST	63
Amount Chargeable (in words): <b>Eight Hundred and Twenty Four            Rupees Only</b>		<b>For JIADA</b> <i>This is computer generated receipt hence signature            is not required</i>	

Application No.: 1000001670

<b>MONEY RECEIPT/ TAX INVOICE</b>			
<b>JHARKHAND INDUSTRIAL AREA DEVELOPMENT AUTHORITY JIADA</b> Building Namkum Industrial Area, Lowadih, Ranchi - 834010			
<b>GSTIN No.: 20AAALJ1339B1ZY</b>			
Bill to  <b>KKR Bricks &amp; Tile</b>  Name of the Unit/ Enterprise:  <b>KKR Bricks &amp; Tile</b>  <b>Address :</b>  Word no 21, Prajapati Nivash Lohardag Jharkhand  <b>GSTIN No.:</b> None	<b>INVOICE No.</b>  JIADA24040007509	<b>Dated</b>  12-03-2024	
Description of Services	SAC Code	Amount	
Tax (Land Rent)	99844	670	
GST		121	
Interest (5%)		0	
Interest 15% (After due date)		0	
<b>Grand Total</b>		<b>791</b>	
Advance Adjustment (if any)		0	
<b>Total Payable (in Round Off)</b>		<b>791</b>	
CGST	60	SGST	61
Amount Chargeable (in words): <b>Seven Hundred and Ninety One Rupees Only</b>	<b>For JIADA</b> <i>This is computer generated receipt hence signature is not required</i>		

Application No.: 1000001671

MONEY RECEIPT/ TAX INVOICE			
<b>JHARKHAND INDUSTRIAL AREA DEVELOPMENT AUTHORITY JIADA</b> Building Namkum Industrial Area, Lowadih, Ranchi - 834010  GSTIN No.: 20AAALJ1339B1ZY			
Bill to  <b>KKR Bricks &amp; Tile</b>  Name of the Unit/ Enterprise:  <b>KKR Bricks &amp; Tile</b>  <b>Address :</b>  Word no 21, Prajapati Nivash Lohardag Jharkhand  <b>GSTIN No.:</b> None	INVOICE No.		Dated
	JIADA23040006552		29-04-2023
Description of Services		SAC Code	Amount
Tax (Land Rent)		99844	664
GST			120
Interest (5%)			0
Interest 15% (After due date)			8
<b>Grand Total</b>			<b>792</b>
Advance Adjustment (if any)			0
<b>Total Payable (in Round Off)</b>			<b>792</b>
CGST		60	SGST
			60
Amount Chargeable (in words): <b>Seven Hundred and Ninety Two Rupees Only</b>		<b>For JIADA</b> <i>This is computer generated receipt hence signature is not required</i>	

Application No.: 1000001673

MONEY RECEIPT/ TAX INVOICE			
<b>JHARKHAND INDUSTRIAL AREA DEVELOPMENT AUTHORITY JIADA</b> Building Namkum Industrial Area, Lowadih, Ranchi - 834010 GSTIN No.: 20AAALJ1339B1ZY			
Bill to <b>KKR Bricks &amp; Tile</b> Name of the Unit/ Enterprise: <b>KKR Bricks &amp; Tile</b> Address : Word no 21, Prajapati Nivash Lohardag Jharkhand GSTIN No.: None		INVOICE No. JIADA24040007513	Dated 12-03-2024
Description of Services	SAC Code		Amount
Tax (Land Rent)	99844		698
GST			126
Interest (5%)			0
Interest 15% (After due date)			0
<b>Grand Total</b>			<b>824</b>
Advance Adjustment (if any)			0
<b>Total Payable (in Round Off)</b>			<b>824</b>
	CGST	63	SGST 63
Amount Chargeable (in words): <b>Eight Hundred and Twenty Four Rupees Only</b>	<b>For JIADA</b> <i>This is computer generated receipt hence signature is not required</i>		