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Application No.: 1000001669

### MONEY RECEIPT/ TAX INVOICE JHARKHAND INDUSTRIAL AREA DEVELOPMENT AUTHORITY JIADA Building Namkum Industrial Area, Lowadih, Ranchi - 834010

GSTIN No.: 20AAALJ1339B1ZY					
Bill to  KKR Bricks & Tile					
Name of the Unit/ Enterprise:  KKR Bricks & Tile		INVOICE No.	Dated		
Address:		JIADA24050007506	12-03-2024		
Word no 21, Prajapati Niva lohardaga jharkhand	sh				
GSTIN No.: None					
Description of Serv	vices	SAC Code	Amount		
Maintenance charge		99855	977		
GST			176		
Interest (5%)			0		
Interest 15% (After due date)			0		
Grand Total			1,153		
Advance Adjustment (if any)			0		
Total Payable (in Round Off)			1,153		
CGST	88	SGST	88		
Amount Chargeable (in words): One Thousand One Hundred and Fifty Three Rupees Only		For JIADA This is computer generated receipt hence signature is not required			

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Application No.: 1000001670

#### MONEY RECEIPT/ TAX INVOICE

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

GSTIN No.: 20AAALJ1339B1ZY

GSTIN No.: 20AAALJ1339B1ZY					
Bill to					
KKR Bricks & Tile					
Name of the Unit/ Enterprise:	INVOICE No.	Dated			
KKR Bricks & Tile					
Address:	JIADA23050006386	09-04-2023			
Word no 21, Prajapati Nivash Lohardag Jharkhand					
GSTIN No.: None					
Description of Services	SAC Code	Amount			
Maintenance charge	99855	893			
GST	161				
Interest (5%)	0				
Interest 15% (After due date)		4			
Grand Total		1,058			
Advance Adjustment (if any)	0				
Total Payable (in Round Off)	1,058				
CGST 80	SGST	81			
Amount Chargeable (in words):  One Thousand Fifty Eight Rupees Only  For JIADA  This is computer generated receipt hence is not required					

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Application No.: 1000001671

#### MONEY RECEIPT/ TAX INVOICE

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

GSTIN No.: 20AAALJ1339B1ZY

GSTIN No.: 20AAALJ1339B1ZY					
Bill to					
KKR Bricks & Tile					
Name of the Unit/ Enterprise:	DAYOLCE N	D . 1			
KKR Bricks & Tile	INVOICE No.	Dated			
Address:	JIADA24050007510	12-03-2024			
Word no 21, Prajapati Nivash Lohardag Jharkhand					
GSTIN No.: None					
Description of Services	SAC Code	Amount			
Maintenance charge	99855	977			
GST	176				
Interest (5%)	0				
Interest 15% (After due date)	0				
Grand Total	1,153				
Advance Adjustment (if any)	0				
Total Payable (in Round Off)	1,153				
CGST 88	SGST	88			
Amount Chargeable (in words):  One Thousand One Hundred and Fifty Three Rupees Only  For JIADA  This is computer generated receipt hence is not required					

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Application No.: 1000001673

**Grand Total** 

### MONEY RECEIPT/ TAX INVOICE JHARKHAND INDUSTRIAL AREA DEVELOPMENT AUTHORITY JIADA Building Namkum Industrial Area, Lowadih, Ranchi - 834010 GSTIN No.: 20AAALJ1339B1ZY Bill to KKR Bricks & Tile Name of the Unit/ Enterprise: INVOICE No. Dated KKR Bricks & Tile Address: JIADA24050007512 12-03-2024 Word no 21, Prajapati Nivash Lohardag Jharkhand **GSTIN No.:** None **Description of Services SAC Code** Amount 99855 977 Maintenance charge GST 176 Interest (5%) 0 Interest 15% (After due date) 0

Advance Adjustment (if any)			0		
Total Payable (in Round Off)			1,153		
CGST	88	SGST	88		
Amount Chargeable (in words): One Thousand One Hundred and Fifty Three Rupees Only		For JIADA  This is computer generated receipt hence signature is not required			

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