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

Bill to AGARWAL DYEING			
Name of the Unit/ Enterpris AGARWAL DYEING	e:	INVOICE No.	Dated
Address: ASHREY,ARYAPURI,NEAF MANDIR,RATU ROAD,RAN		JIADA23040006421	14-04-2023
GSTIN No. : 20AEAPA1603	F1ZS		
Description of Serv	vices	SAC Code	Amount
Tax (Land Rent) 99844		8,662	
GST			1,560
Interest (5%)			0
Interest 15% (After due date)			3,098
Grand Total			13,320
Advance Adjustment (if any)		0	
Total Payable (in Round Off)		13,320	
CGST	780	SGST	780
		_	
Amount Chargeable (in words): Thirteen Thousands Three Hundred and Twenty Rupees Only		For JIADA This is computer generated receipt hence signature is not required	

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

Bill to AGARWAL DYEING			
Name of the Unit/ Enterpris AGARWAL DYEING	se:	INVOICE No.	Dated
Address: ASHREY,ARYAPURI,NEAR MANDIR,RATU ROAD,RAI GSTIN No.: 20AEAPA1603	NCHI	JIADA23040006422	14-04-2023
Description of Ser	vices	SAC Code	Amount
Tax (Land Rent) 99844		18,191	
GST			3,275
Interest (5%)			0
Interest 15% (After due date)			3,066
Grand Total		24,532	
Advance Adjustment (if any)		0	
Total Payable (in Round Off)		24,532	
		,	
CGST	1637	SGST	1638
Assessment Objects 111 C	.d-\.		
Amount Chargeable (in words): Twenty Four Thousands Five Hundred and Thirty Two Rupees Only		For JIADA This is computer generated receipt hence signature is not required	

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

Bill to AGARWAL DYEING			
Name of the Unit/ Enterpris	e:	INVOICE No.	Dated
Address: ASHREY,ARYAPURI,NEAR MANDIR,RATU ROAD,RAN	NCHI	JIADA23040006423	14-04-2023
GSTIN No.: 20AEAPA1603			
Description of Ser	vices	SAC Code	Amount
Tax (Land Rent) 99844		99844	19,101
GST			3,439
Interest (5%)			0
Interest 15% (After due date)			111
Grand Total		22,651	
Advance Adjustment (if any)		0	
Total Payable (in Round Off)		22,651	
CGST	1719	SGST	1720
Amount Chargeable (in words): Twenty Two Thousands Six Hundred and Fifty One Rupees Only		For JIADA This is computer generated receipt hence signature is not required	

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

Bill to AGARWAL DYEING			
Name of the Unit/ Enterpris	e:	INVOICE No.	Dated
Address: ASHREY,ARYAPURI,NEAR MANDIR,RATU ROAD,RAN GSTIN No.: 20AEAPA1603	NCHI	JIADA23050006415	14-04-2023
Description of Ser	vices	SAC Code	Amount
Maintenance charge	Maintenance charge 99855		25,468
GST			4,585
Interest (5%)			0
Interest 15% (After due date)			4,280
Grand Total			34,333
Advance Adjustment (if any)			0
Total Payable (in Round Off)		34,333	
CGST	2292	SGST	2293
Amount Chargeable (in words): Thirty Four Thousands Three Hundred and Thirty Three Rupees Only		For JIADA This is computer generated receipt hence signature is not required	

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

Bill to AGARWAL DYEING			
Name of the Unit/ Enterpris	e:	INVOICE No.	Dated
Address: ASHREY,ARYAPURI,NEAR MANDIR,RATU ROAD,RAN GSTIN No.: 20AEAPA1603	NCHI	JIADA23050006416	14-04-2023
Description of Ser		SAC Code	Amount
Maintenance charge		99855	26,741
GST			4,814
Interest (5%)			0
Interest 15% (After due date)			144
Grand Total			31,699
Advance Adjustment (if any)		0	
Total Payable (in Round Off)		31,699	
CGST	2407	SGST	2407
Amount Chargeable (in words): Thirty One Thousands Six Hundred and Ninety Nine Rupees Only		For JIADA This is computer generated receipt hence signature is not required	

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

Bill to AGARWAL DYEING			
Name of the Unit/ Enterpris	e:	INVOICE No.	Dated
Address: ASHREY,ARYAPURI,NEAR MANDIR,RATU ROAD,RAN GSTIN No.: 20AEAPA1603	NCHI	JIADA23050006442	19-04-2023
Description of Ser	vices	SAC Code	Amount
Maintenance charge		99855	12,127
GST		2,183	
Interest (5%)		0	
Interest 15% (After due date)		4,371	
Grand Total		18,681	
Advance Adjustment (if any)		0	
Total Payable (in Round Off)		18,681	
CGST	1091	SGST	1092
Amount Chargeable (in words): Eighteen Thousands Six Hundred and Eighty One Rupees Only		For JIADA This is computer generated receipt hence signature is not required	