

Application No.: 2000000603

MONEY RECEIPT/ TAX INVOICE			
JHARKHAND INDUSTRIAL AREA DEVELOPMENT AUTHORITY JIADA Building Namkum Industrial Area, Lowadih, Ranchi - 834010 GSTIN No.: 20AAALJ1339B1ZY			
Bill to ANAND UTILITIES PVT LTD Name of the Unit/ Enterprise: ANAND UTILITIES PVT LTD Address : Park Dew Apartment, 32 , CH Area, Road No 3 GSTIN No.: 20AAGCA9757R1Z1	INVOICE No.	Dated	
	JIADA23030006638	19-05-2023	
Description of Services	SAC Code	Amount	
Land Price	99833	154,083	
GST		0	
Interest (5%)		0	
Interest 15% (After due date)		0	
Grand Total		154,083	
Advance Adjustment (if any)		0	
Total Payable (in Round Off)		154,083	
CGST	0	SGST	0

Amount Chargeable (in words):
**One Lakh Fifty Four Thousands
Eighty Three Rupees Only**

For JIADA
*This is computer generated receipt hence
signature is not required*