

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	
	JIADA23040006640	19-05-2023	
Description of Services	SAC Code	Amount	
Tax (Land Rent)	99844	3,242	
GST		584	
Interest (5%)		0	
Interest 15% (After due date)		66	
Grand Total		3,892	
Advance Adjustment (if any)		0	
Total Payable (in Round Off)		3,892	
CGST	292	SGST	292

Amount Chargeable (in words):
**Three Thousand Eight Hundred and
Ninety Two Rupees Only**

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

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<p align="center">JHARKHAND INDUSTRIAL AREA DEVELOPMENT AUTHORITY JIADA Building Namkum Industrial Area, Lowadih, Ranchi - 834010</p> <p align="center">GSTIN No.: 20AAALJ1339B1ZY</p>			
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	
	JIADA23050006639	19-05-2023	
Description of Services	SAC Code	Amount	
Maintenance charge	99855	4,538	
GST		817	
Interest (5%)		0	
Interest 15% (After due date)		93	
Grand Total		5,448	
Advance Adjustment (if any)		0	
Total Payable (in Round Off)		5,448	
CGST	408	SGST	409

Amount Chargeable (in words):
**Five Thousand Four Hundred and
Forty Eight Rupees Only**

For JIADA
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signature is not required*