

**Invoice For Claiming Demand
(As Per GST Rules, 2017)**

Mrs. Neeta Desai Mr Amit Desai 1445 Sadashiv peth Pune Contact No. : 9985236662, Email : neeta_desai@gmail.com			Date : 15-01-2017 Invoice No : 2016-2017\5 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A-01
GSTIN : Un-Registered	State : Maharashtra	Code : 27	

Description	SAC	Amount (Rs.)	
Earnest Money Deposit (Against Reservation) Add : GST *	059954	938,619.00 6,718.00	
Gross Amount Payable After GST		945,337.00	
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate) Gross Amount Payable (Being the amount payable before GST as aforesaid) Less : 1/3rd Deduction on Account of Land value <div style="text-align: right;"> Taxable Value CGST @6% SGST @6% </div>		938,619.00 312,873.00 625,746.00 37,544.76 37,544.76	75,089.52
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST Add CGST 6% SGST 6%		938,619.00 37,544.76 37,544.76	75,089.52
Gross Amount Payable After GST			1,013,708.52
Less: Discount (Refer Note 3)			75,089.52
Net Amount Payable After GST			938,619.00
Add : Previous Due Towards Consideration			0.00
Less: Total Received Towards Consideration Before This Invoice			938,619.00
Total Amount Payable			0.00
Rupees Only			
All the payments must be made in favour of " Alcove Developers LLP " (Cheque/Demand Draft Payable at Kolkata) to the respective bank account as follows : <u>For RTGS/NEFT</u> :			

Note :-

- 1.Payment Shall be made within 7 days from the date hereof. Any delay in Payment shall attract Penal Provisions in terms of the Sale Agreement
2. U/s 194IA of I.T. Act, 1961, if Consideration for transfer of the immovable property is 50 Lakh or more, then please deduct TDS @ 1% from the Consideration Value and deposit the same to the Government Account, and please provide us a valid Certificate in Original (duly signed) in respect of the same alongwith a Photocopy of Form No. 26QB.
3. To offset the additional burden of GST on the buyer, Alcove Developers LLP is giving discount.
4. Our GSTIN No. : 19AAZFA6468M1ZB, Permanent Account No. : AAZFA6468M

For **SAMPLE COMPANY PVT**

(Authorized Signatory)