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

Description         SAC         Amount (Rs.)           Completion of 1st Slab Add : GST *         059954         059954         0.000           Gross Amount Payable After GST         852,895.00         852,895.00           * Calculation of GST as per Notification no 01/2018 - Central Tax (Rate )         852,895.00         284,298.33           Gross Amount Payable (Being the amount payable before GST as aforesaid )         852,895.00         284,298.33           Less : 1/3rd Deduction on Account of Land value         284,298.33         68,231.60           CGST @6%         34,115.80         68,231.60           Mdd CGST 6%         Gross Amount Payable Under This Invoice         Amount (Rs.)           Add CGST 6%         Gross Amount Payable After GST         34,115.80         68,231.60           Mdd CGST 6%         Gross Amount Payable After GST         921,126.60         68,231.60           SGST 6%         Gross Amount Payable After GST         938,619.00         1,319,368.86           Mdd : Previous Due Towards Consideration         938,619.00         1,319,368.86         1,319,368.86           Cotal Amount Payable After GST         Sid2,895.00         1,319,368.86         1,319,368.86           Mete::         Total Amount Payable After GST         1,319,368.86         1,319,368.86         1,319,368.86           M	Mrs. Neeta Desai         Mr Amit Desai         1445 Sadashiv peth Pune         Contact No. : 9985236662, Email : neeta_desai@gmail.com         GSTIN :Un-Registered       State : Maharashtra       Code : 27					Invoice No :2016-2017\6 Reverse Charge (Y/N) :N State :Maharashtra Tower A		
Add : GST *       0.00         Gross Amount Payable After GST       852,895.00         * Calculation of GST as per Notification no 01/2018 - Central Tax (Rate )       852,895.00         Gross Amount Payable (Being the amount payable before GST as aforesaid )       852,895.00         Less : 1/3rd Deduction on Account of Land value       284,298.33         Taxable Value       568,596.67         CGST @6%       34,115.80         SGT @6%       34,115.80         Add : CGST 6%       34,115.80         SGST 6%       34,115.80         Gross Amount Payable Before GST       34,115.80         SGST 6%       34,115.80         Gross Amount Payable After GST       921,126.60         Less: Discount (Refer Note 3)       68,231.60         Net Amount Payable After GST       938,619.00         Less: Total Amount Payable After GST       938,619.00         Less: Total Received Towards Consideration       938,619.00         Less: Total Amount Payable After GST       938,619.00         Less: Total Amount Payable Towards Consideration Before This Invoice       1,319,369.86         Total Amount Payable       472,144.14         Rupees Four Lakh Seventy-two Thousand One Hundred Forty-four and Fourteen Paise Only       Atl the payment shall be made in favour of "Alcove Developers LLP " (Cheque/Demand Draft Payable a	Description S				AC	Amount (Rs.)		
					9954			
Gross Amount Payable (Being the amount payable before GST as aforesaid )       852,895.00         Less : 1/3rd Deduction on Account of Land value       284,298.33         Taxable Value       568,596.67         CGST @6%       34,115.80         SGST @6%       34,115.80         Add       CGST @6%         Add       CGST 6%         SGST 6%       34,115.80         Add       CGST 6%         SGST 6%       34,115.80         Add       CGST 6%         SGST 6%       34,115.80         Gross Amount Payable Before GST       34,115.80         SGST 6%       34,115.80         Gross Amount Payable After GST       34,115.80         SGST 6%       Gross Amount Payable After GST       68,231.60         Net Amount Payable After GST       921,126.60         Less: Discount ( Refer Note 3 )       68,231.60         Add : Previous Due Towards Consideration       938,619.00         Less: Total Received Towards Consideration Before This Invoice       1,319,369.86         Total Amount Payable       472,144.14         Rupees Four Lakh Seventy-two Thousand One Hundred Forty-four and Fourteen Paise Only       1,319,369.86         Vist 194       Corsderation for transfer of the immovable property is 50 Lakh or more, then presere of the Sale Ag							852,895.00	
Less: 1/3rd Deduction on Account of Land value       284,298.33         Taxable Value       568,596.67         CGST @6%       34,115.80         SGST @6%       34,115.80         Add       CGST 6%       34,115.80         SGST 6%       34,115.80       68,231.60         Add       CGST 6%       34,115.80       68,231.60         SGST 6%       34,115.80       68,231.60         Gross Amount Payable Before GST       34,115.80       68,231.60         SGST 6%       34,115.80       68,231.60         Gross Amount Payable After GST       34,115.80       68,231.60         Less: Discount ( Refer Note 3 )       68,231.60       68,231.60         Add : Previous Due Towards Consideration       938,619.00       68,231.60         Less: Total Received Towards Consideration Before This Invoice       1,319,369.86       1,319,369.86         Core Total Amount Payable After GST       1,319,369.86       1,319,369.86         Mute payments must be made in favour of " Alcove Developers LLP " (Cheque/Demand Draft Payable at Kolkata) to the respective bank account as follows :       For SAMPLE COMPANY PVT LTD.         I Pervious Shall be made within 7 days from the date hereof. Any delay in Payment shall attract Penal Provisions in terms of the sagreement       For SAMPLE COMPANY PVT LTD.         I vy 1 SMA of LT. Act, 1981,								
Taxable Value       568,596.67         CGST @6%       34,115.80         SGST @6%       34,115.80         Add CGST @6%       34,115.80         Add CGST 6%       34,115.80         SGST 6%       34,115.80         Gross Amount Payable Before GST       34,115.80         Add CGST 6%       34,115.80         SGST 6%       34,115.80         Gross Amount Payable After GST       34,115.80         Less: Discount ( Refer Note 3 )       68,231.60         Net Amount Payable After GST       921,126.60         Less: Discount ( Refer Note 3 )       68,231.60         Add : Previous Due Towards Consideration       938,619.00         Less: Total Received Towards Consideration Before This Invoice       1,319,369.86         Total Amount Payable       472,144.14         Rupees Four Lakh Seventy-two Thousand One Hundred Forty-four and Fourteen Paise Only       1,319,369.86         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 :       For SAMPLE COMPANY PVT LTD.         Lapment Stall be made within 7 days from the date hereof. Any delay in Payment shall attract Penal Provisions in terms of the Sale Agreement.       For SAMPLE COMPANY PVT LTD.         Lapment Stall be made within 7 days from the date hereof. Any delay in Payment shall attract Penal Pr	Gross Amount Payable ( Being the amount payable before GST as aforesaid )					852,895.00		
CGST @6%       34,115.80       68,231.60         SGST @6%       34,115.80       68,231.60         Total Amount Payable Under This Invoice       Amount (Rs.)         Add       CGST 6%       34,115.80         SGST 6%       Gross Amount Payable Before GST       34,115.80         SGST 6%       34,115.80       852,895.00         SGST 6%       Gross Amount Payable After GST       921,126.60         Less: Discount ( Refer Note 3 )       68,231.60         Add : Previous Due Towards Consideration       852,895.00         Add : Previous Due Towards Consideration Before This Invoice       1,319,369.86         Total Amount Payable After GST       938,619.00         Less: Total Received Towards Consideration Before This Invoice       1,319,369.86         Total Amount Payable       472,144.14         Rupees Four Lakh Seventy-two Thousand One Hundred Forty-four and Fourteen Paise Only       472,144.14         Rupees Four Lakh Seventy-two Thousand One Hundred Forty-four and Fourteen Paise Only       For SAMPLE COMPANY PVT LTD.         IPayament Shall be made within 7 days from the date hereof. Any delay in Payament shall attract Penal Provisions in terms of the Sale Agreenent       For SAMPLE COMPANY PVT LTD.         1/4140 of L1. Act, 1961, if Consideration for transfer of the ismovable property is 50 Lakh or more, then please deduct TDS @ 1% from the consideration for transfer of the ismovabl	Less : 1/3rd Deduction on Account of Land value					284,298.33		
SGST @6%     34,115.80     68,231.60       Total Amount Payable Under This Invoice     Amount (Rs.)       Add     CGST 6%     34,115.80       SGST 6%     34,115.80     852,895.00       Add     CGST 6%     34,115.80       SGST 6%     34,115.80     68,231.60       Less: Discount (Refer Note 3)     68,231.60       Add : Previous Due Towards Consideration     921,126.60       Less: Total Received Towards Consideration Before This Invoice     938,619.00       Less: Total Received Towards Consideration Before This Invoice     1,319,369.86       Total Amount Payable     472,144.14       Rupees Four Lakh Seventy-two Thousand One Hundred Forty-four and Fourteen Paise Only     411 the payments must be made in favour of " Alcove Developers LLP " (Cheque/Demand Draft Payable at Kolkata) to the respective bank account as follows :       For RTGS/NEFT     :       Note ::     :       1.29,Math of LT, Art, 1961, if Consideration for transfer of the immovable property is 50 Lakh or more, then please deduct TDS @ 1% from the date hereof. Any delay in Payment shall attract Penal Provisions in the sale Agreement       2. U/s 1341A of LT, Art, 1961, if Consideration for transfer of the immovable property is 50 Lakh or more, then please deduct TDS @ 1% from the Consideration fuel and deposit the same dongwith a Photocopy of form	Taxable V			Faxable Val	ue	568,596.67		
Total Amount Payable Under This Invoice       Amount (Rs.)         Gross Amount Payable Before GST       34,115.80         Add CGST 6%       34,115.80         SGST 6%       Gross Amount Payable After GST         Less: Discount ( Refer Note 3 )       68,231.60         Add : Previous Due Towards Consideration       68,231.60         Less: Total Amount Payable After GST       921,126.60         Less: Discount ( Refer Note 3 )       68,231.60         Add : Previous Due Towards Consideration       938,619.00         Less: Total Received Towards Consideration Before This Invoice       1,319,369.86         Total Amount Payable       472,144.14         Rupees Four Lakh Seventy-two Thousand One Hundred Forty-four and Fourteen Paise 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 :       For SAMPLE COMPANY PVT LTD.         I-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       So Lakh or more, then please deduct TDS @ 1% from the 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 alongwith a Photocopy of Form	CGST @6%					34,115.80		
Add       CGST 6%       S52,895.00         Add       CGST 6%       34,115.80         SGST 6%       Gross Amount Payable After GST       34,115.80         Less: Discount ( Refer Note 3 )       68,231.60         Net Amount Payable After GST       921,126.60         Less: Discount ( Refer Note 3 )       68,231.60         Add : Previous Due Towards Consideration       852,895.00         Less: Total Received Towards Consideration Before This Invoice       1,319,369.86         Total Amount Payable       472,144.14         Rupees Four Lakh Seventy-two Thousand One Hundred Forty-four and Fourteen Paise Only       411 the payments must be made in favour of " Alcove Developers LLP " (Cheque/Demand Draft Payable at Kolkata) to the respective bank account as follows :         For RTGS/NEFT       :         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. V/s 1941A of 1.7. Act, 1961, if Consideration for transfer of the immovable property is 50 Lakh or more, then please deduct TDS @ 1% from the Consideration for transfer of the isame 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	SGST @6%					34,115.80	68,231.60	
Add       CGST 6%       34,115.80       34,115.80       68,231.60         Gross Amount Payable After GST       921,126.60       68,231.60         Less: Discount ( Refer Note 3 )       68,231.60       68,231.60         Add : Previous Due Towards Consideration       938,619.00       938,619.00         Less: Total Received Towards Consideration Before This Invoice       1,319,369.86       472,144.14         Rupees Four Lakh Seventy-two Thousand One Hundred Forty-four and Fourteen Paise Only       472,144.14         Rupees Four Lakh Seventy-two Thousand One Hundred Forty-four and Fourteen Paise Only       For SAMPLE COMPANY PVT LTD.         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 :       For SAMPLE COMPANY PVT LTD.         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       50 Lakh or more, then please deduct TDS @ 1% from the 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	Total Amount Payable Under This Invoice					Amount (Rs.)		
Net Amount Payable After GST       852,895.00         Add : Previous Due Towards Consideration       938,619.00         Less: Total Received Towards Consideration Before This Invoice       1,319,369.86         Total Amount Payable         Total Amount Payable         Received Towards Consideration Before This Invoice         Total Amount Payable         ATO AT Amount Payable         ATO Amount Payable         Received Towards Consideration Before This Invoice         Total Amount Payable         ATO Amount Payable         ATO Amount Payable         ATO AMOUNT Payable After GST         ATO AMOUNT Payable         ATO AMOUNT Payable         ATO AMOUNT Payable At Kolkata) to         the respective bank account as follows :         For RTGS/NEFT         :         Note :-         I.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 val	Add CGST 6% SGST 6% Gross Amount Payable After GST					· ·	68,231.60 921,126.60	
Add : Previous Due Towards Consideration       938,619.00         Less: Total Received Towards Consideration Before This Invoice       1,319,369.86         Total Amount Payable         Total Amount Payable         Rupees Four Lakh Seventy-two Thousand One Hundred Forty-four and Fourteen Paise 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 :         For RTGS/NEFT         :         Note :-         I.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 1941A 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							,	
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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 : For RTGS/NEFT 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	Total Amount Payable						472,144.14	
the respective bank account as follows : For RTGS/NEFT . Note :- I.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	Rupees Four Lakh Seventy-two Thousand One Hundred Forty-four and Fourteen Paise Only							
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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