

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 :14-02-2017 Invoice No :2016-2017\6 Reverse Charge (Y/N) :N State :Maharashtra Tower :Tower A Flat :A-01
GSTIN :Un-Registered	State : Maharashtra	Code : 27	

Description	SAC	Amount (Rs.)	
Completion of 1st Slab Add : GST *	059954	852,895.00	0.00
Gross Amount Payable After GST		852,895.00	
* 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> <div>Taxable Value</div> <div>CGST @6%</div> <div>SGST @6%</div> </div>		852,895.00 284,298.33 568,596.67 34,115.80 34,115.80	68,231.60
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST Add CGST 6% SGST 6%		852,895.00 34,115.80 34,115.80	68,231.60
Gross Amount Payable After GST			921,126.60
Less: Discount (Refer Note 3)			68,231.60
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			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 : <u>For RTGS/NEFT</u> :			

Note :- For **SAMPLE COMPANY PVT LTD.**

- 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

(Authorized Signatory)