

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

Mr. Ankush Tripathi zdcvsdfvsdvsdfsd Contact No. : , Email :			Date :17-11-2019 Invoice No :2019-2020\000003 Reverse Charge (Y/N) :N State :Maharashtra Tower :Tower A Flat :A-18
GSTIN :Un-Registered	State :	Code :	

Description	SAC	Amount (Rs.)	
Earnest Money Deposit (Against Reservation) Add : GST *	059954	2,576,000.00 463,680.00	
Gross Amount Payable After GST		3,039,680.00	
* 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>Taxable Value</div> <div>CGST @6%</div> <div>SGST @6%</div>		2,576,000.00	
		858,666.67	
		1,717,333.33	
		103,040.00	
		103,040.00	
			206,080.00
Total Amount Payable Under This Invoice		Amount (Rs.)	
Add CGST 6% SGST 6%	Gross Amount Payable Before GST		2,576,000.00
		103,040.00	
		103,040.00	206,080.00
	Gross Amount Payable After GST		2,782,080.00
	Less: Discount (Refer Note 3)		206,080.00
Net Amount Payable After GST			2,576,000.00
Add : Previous Due Towards Consideration			0.00
Less: Total Received Towards Consideration Before This Invoice			0.00
Total Amount Payable			2,576,000.00
Rupees Twenty-five Lakh Seventy-six Thousand 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 :- 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)