

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

<b>Mr. Ankush Patil</b> <b>dfgdf</b> <b>Contact No. : , Email :</b>			<b>Date</b> :18-11-2019 <b>Invoice No</b> :2019-2020\000004 <b>Reverse Charge (Y/N )</b> :N <b>State</b> :Maharashtra <b>Tower</b> :Tower A <b>Flat</b> :A-23
<b>GSTIN</b> :Un-Registered	<b>State</b> :	<b>Code</b> :	

Description	SAC	Amount (Rs.)	
Earnest Money Deposit (Against Reservation) Add : GST *	059954	490,320.00	88,258.00
<b>Gross Amount Payable After GST</b>		<b>578,578.00</b>	
<b>* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate )</b>  Gross Amount Payable ( Being the amount payable before GST as aforesaid )  Less : 1/3rd Deduction on Account of Land value  <div> <b>Taxable Value</b>            CGST @6%            SGST @6%         </div>		490,320.00 163,440.00 <b>326,880.00</b> 19,612.80 19,612.80	39,225.60
<b>Total Amount Payable Under This Invoice</b>		<b>Amount (Rs.)</b>	
<b>Gross Amount Payable Before GST</b>		490,320.00	
Add CGST 6%		19,612.80	
SGST 6%		19,612.80	
<b>Gross Amount Payable After GST</b>			529,545.60
<b>Less: Discount ( Refer Note 3 )</b>			39,225.60
<b>Net Amount Payable After GST</b>			<b>490,320.00</b>
Add : Previous Due Towards Consideration			0.00
Less: Total Received Towards Consideration Before This Invoice			0.00
<b>Total Amount Payable</b>			<b>490,320.00</b>
<b>Rupees Four Lakh Ninety Thousand Three Hundred Twenty Only</b>			
All the payments must be made in favour of " <b>Alcove Developers LLP</b> " (Cheque/Demand Draft Payable at Kolkata) to the respective bank account as follows :  <b><u>For RTGS/NEFT</u></b> :			

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 )**