

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

Mr. Madan Shinde			Date : 02-12-2019
Contact No. : , Email :			Invoice No : 2019-2020\000006
			Reverse Charge (Y/N) : N
			State : Maharashtra
			Tower : Tower A
			Flat : A-24
GSTIN : Un-Registered	State :	Code :	

Description	SAC	Amount (Rs.)
Booking Amount	059954	10,000.00
Add : GST *		1,800.00
Gross Amount Payable After GST		11,800.00

* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate)			
Gross Amount Payable (Being the amount payable before GST as aforesaid)		10,000.00	
Less : 1/3rd Deduction on Account of Land value		3,333.33	
Taxable Value		6,666.67	
CGST @6%		400.00	
SGST @6%		400.00	800.00

Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			10,000.00
Add CGST 6%		400.00	
SGST 6%		400.00	800.00
Gross Amount Payable After GST			10,800.00
Less: Discount (Refer Note 3)			800.00
Net Amount Payable After GST			10,000.00
Add : Previous Due Towards Consideration			0.00
Less: Total Received Towards Consideration Before This Invoice			10,000.00
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 :
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 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)