

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

<b>Mrs. Neeta Desai</b> <b>Mr Amit Desai</b> <b>1445 Sadashiv peth Pune</b> <b>Contact No. : 9985236662, Email : neeta_desai@gmail.com</b>			<b>Date</b> : 25-07-2020 <b>Invoice No</b> : 2020-2021\000005 <b>Reverse Charge (Y/N )</b> : N <b>State</b> : Maharashtra <b>Tower</b> : Tower A <b>Flat</b> : A-01
<b>GSTIN</b> : Un-Registered	<b>State</b> : Maharashtra	<b>Code</b> : 27	

Description	SAC	Amount (Rs.)	
On Possession	059954	122,399.00	
Add : GST *		14,761.44	
Gross Amount Payable After GST		137,160.44	
* 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>		122,399.00	
		40,799.67	
		81,599.33	
		4,895.96	
		4,895.96	9,791.92
Total Amount Payable Under This Invoice		Amount (Rs.)	
Add   CGST 6% SGST 6%	Gross Amount Payable Before GST		122,399.00
		4,895.96	
		4,895.96	9,791.92
	Gross Amount Payable After GST		132,190.92
	Less: Discount ( Refer Note 3 )		9,791.92
Net Amount Payable After GST			122,399.00
Add : Previous Due Towards Consideration			5,091,088.00
Less: Total Received Towards Consideration Before This Invoice			1,334,253.73
Total Amount Payable			3,879,233.27
Rupees Thirty-eight Lakh Seventy-nine Thousand Two Hundred Thirty-three and Twenty-seven 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 :-

- 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 )**