

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

Mr. Karan Johar Contact No. : , Email :			Date	: 17-04-2017
			Invoice No	: 2017-2018\4
			Reverse Charge (Y/N)	: N
			State	: Maharashtra
			Tower	: Tower A
GSTIN :Un-Registered	State :	Code :	Flat	: A-09

Description	SAC	Amount (Rs.)	
Completion of 1st Slab Add : GST *	059954	845,056.00	0.00
Gross Amount Payable After GST		845,056.00	
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate)			
Gross Amount Payable (Being the amount payable before GST as aforesaid)		845,056.00	
Less : 1/3rd Deduction on Account of Land value		281,685.33	
Taxable Value		563,370.67	
CGST @6%		33,802.24	
SGST @6%		33,802.24	67,604.48
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			845,056.00
Add CGST 6%		33,802.24	
SGST 6%		33,802.24	67,604.48
Gross Amount Payable After GST			912,660.48
Less: Discount (Refer Note 3)			67,604.48
Net Amount Payable After GST			845,056.00
Add : Previous Due Towards Consideration			928,820.00
Less: Total Received Towards Consideration Before This Invoice			303,871.58
Total Amount Payable			1,470,004.42
Rupees Fourteen Lakh Seventy Thousand Four and Forty-two 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 :-

- 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)