

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

Mr. Amit Contact No. : , Email :			Date : 11-11-2019 Invoice No : 2019-2020\000002 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A-17
GSTIN : Un-Registered	State :	Code :	

Description	SAC	Amount (Rs.)	
Booking Amount	059954	100,000.00	
Add : GST *		18,000.00	
Gross Amount Payable After GST		118,000.00	
* 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 style="text-align: right;">Taxable Value</div> <div style="text-align: right;">CGST @6%</div> <div style="text-align: right;">SGST @6%</div>		100,000.00 33,333.33 66,666.67 4,000.00 4,000.00	8,000.00
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			100,000.00
Add CGST 6%		4,000.00	
SGST 6%		4,000.00	8,000.00
Gross Amount Payable After GST			108,000.00
Less: Discount (Refer Note 3)			8,000.00
Net Amount Payable After GST			100,000.00
Add : Previous Due Towards Consideration			0.00
Less: Total Received Towards Consideration Before This Invoice			100,000.00
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)