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

Mr. Ankush Tripathi	Date : 17-11-2019
zdcvsdfvsdsdfsd	Invoice No : 2019-2020\000003
Contact No. : , Email :	Reverse Charge (Y/N) : N
	State : Maharashtra
	Tower : Tower A

GSTIN :Un-Registered	**State :**	**Code :**	**Flat**	:A-18

Description	SAC	Amount (Rs.)
Earnest Money Deposit (Against Reservation)	059954	2,576,000.00
Add : GST *		463,680.00
Gross Amount Payable After GST		**3,039,680.00**

* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate)		
Gross Amount Payable (Being the amount payable before GST as aforesaid)	2,576,000.00	
Less : 1/3rd Deduction on Account of Land value	858,666.67	
Taxable Value	**1,717,333.33**	
CGST @6%	103,040.00	
SGST @6%	103,040.00	206,080.00

Total Amount Payable Under This Invoice		Amount (Rs.)
Gross Amount Payable Before GST		2,576,000.00
Add CGST 6%	103,040.00	
SGST 6%	103,040.00	206,080.00
Gross Amount Payable After GST		2,782,080.00
Less: Discount (Refer Note 3)		206,080.00
Net Amount Payable After GST		**2,576,000.00**
Add : Previous Due Towards Consideration		0.00
Less: Total Received Towards Consideration Before This Invoice		0.00
Total Amount Payable		**2,576,000.00**

Rupees Twenty-five Lakh Seventy-six Thousand 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)

Computer generated documents does not required any signature