

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

|   |                |               |  |
|---|----------------|---------------|--|
| <b>Mr. Ankush Patil</b><br><b>dfgdf</b><br><b>Contact No. : , Email :</b> |                |               | <b>Date</b> : 18-11-2019<br><b>Invoice No</b> : 2019-2020\000005<br><b>Reverse Charge (Y/N )</b> : N<br><b>State</b> : Maharashtra<br><b>Tower</b> : Tower A<br><b>Flat</b> : A-23 |
| <b>GSTIN</b> : Un-Registered  | <b>State</b> : | <b>Code</b> : |  |

| Description  | SAC    | Amount (Rs.)        |                   |
|--|--------|---------------------|-------------------|
| Earnest Money Deposit (Against Reservation)  | 059954 | 480,320.00          |                   |
| Add : GST *  |        | 86,458.00           |                   |
| <b>Gross Amount Payable After GST</b>  |        | <b>566,778.00</b>   |                   |
| <b>* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate )</b>   |        |                     |                   |
| Gross Amount Payable ( Being the amount payable before GST as aforesaid )  |        | 480,320.00          |                   |
| Less : 1/3rd Deduction on Account of Land value  |        | 160,106.67          |                   |
| <b>Taxable Value</b>   |        | <b>320,213.33</b>   |                   |
| CGST @6%   |        | 19,212.80           |                   |
| SGST @6%   |        | 19,212.80           | 38,425.60         |
| <b>Total Amount Payable Under This Invoice</b>   |        | <b>Amount (Rs.)</b> |                   |
| <b>Gross Amount Payable Before GST</b>   |        |                     | 480,320.00        |
| Add CGST 6%  |        | 19,212.80           |                   |
| SGST 6%  |        | 19,212.80           | 38,425.60         |
| <b>Gross Amount Payable After GST</b>  |        |                     | 518,745.60        |
| <b>Less: Discount ( Refer Note 3 )</b>   |        |                     | 38,425.60         |
| <b>Net Amount Payable After GST</b>  |        |                     | <b>480,320.00</b> |
| Add : Previous Due Towards Consideration   |        |                     | 10,000.00         |
| Less: Total Received Towards Consideration Before This Invoice   |        |                     | 8,474.00          |
| <b>Total Amount Payable</b>  |        |                     | <b>481,846.00</b> |
| <b>Rupees Four Lakh Eighty-one Thousand Eight Hundred Forty-six Only</b>   |        |                     |                   |
| All the payments must be made in favour of " <b>Alcove Developers LLP</b> " (Cheque/Demand Draft Payable at Kolkata) to the respective bank account as follows : |        |                     |                   |
| <b><u>For RTGS/NEFT</u></b>  |        |                     |                   |

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 )**