

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

Mr. Vijay shankar Contact No. : , Email :			Date : 16-02-2021 Invoice No : 2020-2021\000010 Reverse Charge (Y/N) : N State : Maharashtra Tower : TOWER D Flat : FLAT2
GSTIN : Un-Registered	State :	Code :	

Description	SAC	Amount (Rs.)	
Earnest Money Deposit (Against Reservation) Add : GST *	059954	436,000.00	52,581.60
Gross Amount Payable After GST		488,581.60	
* 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 CGST @6% SGST @6% </div>		436,000.00 145,333.33 290,666.67 17,440.00 17,440.00	34,880.00
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST		17,440.00	436,000.00
Add CGST 6%		17,440.00	34,880.00
SGST 6%			
Gross Amount Payable After GST			470,880.00
Less: Discount (Refer Note 3)			34,880.00
Net Amount Payable After GST			436,000.00
Add : Previous Due Towards Consideration			0.00
Less: Total Received Towards Consideration Before This Invoice			89,238.00
Total Amount Payable			346,762.00
Rupees Three Lakh Forty-six Thousand Seven Hundred Sixty-two 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)