

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

Mrs. Neeta Desai Mr Amit Desai 1445 Sadashiv peth Pune Contact No. : 9985236662, Email : neeta_desai@gmail.com			Date : 19-07-2021 Invoice No : 2021-2022\000002 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A-01
GSTIN : Un-Registered	State : Maharashtra	Code : 27	

Description	SAC	Amount (Rs.)	
Completion of Plaster Work Add : GST *	059954	118,241.00 14,761.44	
Gross Amount Payable After GST		133,002.44	
* 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>		118,241.00 39,413.67 78,827.33 4,729.64 4,729.64	9,459.28
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST Add CGST 6% SGST 6%		118,241.00 4,729.64 4,729.64	9,459.28
Gross Amount Payable After GST			127,700.28
Less: Discount (Refer Note 3)			9,459.28
Net Amount Payable After GST			118,241.00
Add : Previous Due Towards Consideration			5,765,277.00
Less: Total Received Towards Consideration Before This Invoice			1,335,874.73
Total Amount Payable			4,547,643.27
Rupees Forty-five Lakh Forty-seven Thousand Six Hundred Forty-three and Twenty-seven 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)