

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

Mr. Amit Kumar B wing-501,sai ambiance,Pimpale saudagar,pune Contact No. : 8105415632, Email : amit_kumar@gmail.com			Date : 03-08-2021 Invoice No : 2021-2022\000005 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower B Flat : B-16
GSTIN : Un-Registered	State :	Code :	

Description	SAC	Amount (Rs.)	
Earnest Money Deposit (Against Reservation)	059954	745,000.00	
Add : GST *		89,400.00	
Gross Amount Payable After GST		834,400.00	
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate)			
Gross Amount Payable (Being the amount payable before GST as aforesaid)		745,000.00	
Less : 1/3rd Deduction on Account of Land value		248,333.33	
Taxable Value		496,666.67	
CGST @6%		29,800.00	
SGST @6%		29,800.00	59,600.00
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			745,000.00
Add CGST 6%		29,800.00	
SGST 6%		29,800.00	59,600.00
Gross Amount Payable After GST			804,600.00
Less: Discount (Refer Note 3)			59,600.00
Net Amount Payable After GST			745,000.00
Add : Previous Due Towards Consideration			0.00
Less: Total Received Towards Consideration Before This Invoice			0.00
Total Amount Payable			745,000.00
Rupees Seven Lakh Forty-five 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 :			
<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)