

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

Mrs. Neeta Desai 1445 Sadashiv peth Pune Contact No. : 9985236662 Email : neeta_desai@gmail.com			Date : 19 Feb 2018 Invoice No : 2017-2018\000001 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat A-01
GSTIN : Un-Registered	State : Maharashtra	Code : 19	

Description	SAC	Amount (Rs.)	
Completion of 3rd Slab	059954		810033.00
Interest/Delayed Payment Charges	059954		0.0000
Add : GST *			143930.00
Gross Amount Payable After GST			953963.00
* Calculation of GST as per Notification no 01/2018 and 03/2019- Central Tax (Rate)			
Gross Amount Payable (Being the amount payable before GST as aforesaid)		810033.00	
Less : 1/3rd Deduction on Account of Land value		270011.00	
Taxable Value		540022.00	
CGST @0.75 %		71965.00	
SGST @0.75 %		71965.00	
Add: - GST on	CGST @9 %	0.00	
Interest /Delayed paymentCharges	SCGST @9 %	0.00	143930.00
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			810033.00
Add CGST		71965.00	
SGST		71965.00	143930.00
Gross Amount Payable After GST			953963.00
Less: Discount (Refer Note 3)			0.00
Net Amount Payable After GST			953963.00
Add : Previous Due Towards Consideration		2098265.00	
Towards Interest		0.00	
Less Total Received : Towards Consideration Before This Invoice		1346904.73	
Towards Interest Before This Invoice		0.00	
Total Amount Payable		1705323.27	

Seventeen Lacs Five Thousand Three Hundred Twenty Three Rupees

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 penalty Provisions in terms of the Sale Agreement.
2. U/s 194IA of I.T. Act, 1961, if Consideration for transfer of the immovable property 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 along with a Photocopy of Form . N 26QB.
3. Alcove Developers LLP is giving 50% discount on GST Charged.
4. Our GSTIN No. : 19AAZFA6468M1ZB, Permanent Account No. : AAZFA6468M

SAMPLE COMPANY PVT LTD.

Authorized Signatory