

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

Mr. Rakesh Pune Contact No. : 9876543211, Email : test1@gmail.com			Date : 21-01-2022 Invoice No : 2021-2022\000012 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A-14
GSTIN :	State :	Code :	

Description	SAC	Amount (Rs.)	
Earnest Money Deposit (Against Reservation)	059954	475,000.00	
Add : GST *		57,000.00	
Gross Amount Payable After GST		532,000.00	
* 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> <div>Taxable Value</div> <div>CGST @6%</div> <div>SGST @6%</div> </div>		475,000.00 158,333.33 316,666.67 19,000.00 19,000.00	38,000.00
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			475,000.00
Add CGST 6%		19,000.00	
SGST 6%		19,000.00	38,000.00
Gross Amount Payable After GST			513,000.00
Less: Discount (Refer Note 3)			38,000.00
Net Amount Payable After GST			475,000.00
Add : Previous Due Towards Consideration			0.00
Less: Total Received Towards Consideration Before This Invoice			0.00
Total Amount Payable			475,000.00
Rupees Four Lakh Seventy-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 :- For **SAMPLE COMPANY PVT LTD.**

- 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

(Authorized Signatory)