

**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 : 06 Mar 2018
			Invoice No : 2017-2018\000003
			Reverse Charge (Y/N) : N
			State : Maharashtra
			Tower : Tower A
			Flat : A-01
GSTIN : Un-Registered	State : Maharashtra	Code : 19	

Description	SAC	Amount (Rs.)
Registration Charges	059954	30000.00
Interest/Delayed Payment Charges	059954	0.0000
Add : GST *		0.00

Gross Amount Payable After GST	30000.00
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* 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 )	30000.00
Less : 1/3rd Deduction on Account of Land value	10000.00
Taxable Value	20000.00
CGST @0.75%	0.00
SGST @0.75%	0.00
CGST @9%	0.00
SCGST @9%	0.00
Add: - GST on Interest /Delayed paymentCharges	0.00

Total Amount Payable Under This Invoice	Amount (Rs.)
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Gross Amount Payable Before GST	30000.00
Add CGST	0.00
SGST	0.00
Gross Amount Payable After GST	30000.00
Less: Discount ( Refer Note 3 )	0.00
Net Amount Payable After GST	30000.00

Add : Previous Due Towards Consideration	0.00
Towards Interest	0.00
Less Total Received : Towards Consideration Before This Invoice	50000.00
Towards Interest Before This Invoice	0.00
Total Amount Payable	-20000.00

Twenty Thousand 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.	SAMPLE COMPANY PVT LTD.
2. U/s 194IA of I.T. Act, 1961, if Consideraton for transfer of the immovable property 50 Lakh or more, then pleasededuct TDS @ 1% from the Consideraton Value and deposit the same to the Government Account, and pleas provide us a valid Certfcate in Original (duly signed) in respect of the same alongwith 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	Authorized Signatory

Computer Generated Document Does not Required any Signature