

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

<b>Mrs. Neeta Desai</b> <b>Mr Amit Desai</b> <b>1445 Sadashiv peth Pune</b> <b>Contact No. : 9985236662, Email : neeta_desai@gmail.com</b>			<b>Date</b> : 11-03-2022 <b>Invoice No</b> : 2021-2022\000013 <b>Reverse Charge (Y/N )</b> : N <b>State</b> : Maharashtra <b>Tower</b> : Tower A <b>Flat</b> : A-01
<b>GSTIN</b> : Un-Registered	<b>State</b> : Maharashtra	<b>Code</b> : 27	

Description	SAC	Amount (Rs.)	
Completion of Brick Work Add : GST *	059954	118,241.00 14,761.44	
<b>Gross Amount Payable After GST</b>		<b>133,002.44</b>	
<b>* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate )</b>			
Gross Amount Payable ( Being the amount payable before GST as aforesaid )		118,241.00	
Less : 1/3rd Deduction on Account of Land value		39,413.67	
<b>Taxable Value</b>		<b>78,827.33</b>	
CGST @6%		4,729.64	
SGST @6%		4,729.64	9,459.28
<b>Total Amount Payable Under This Invoice</b>		<b>Amount (Rs.)</b>	
<b>Gross Amount Payable Before GST</b>			118,241.00
Add CGST 6%		4,729.64	
SGST 6%		4,729.64	9,459.28
<b>Gross Amount Payable After GST</b>			127,700.28
<b>Less: Discount ( Refer Note 3 )</b>			9,459.28
<b>Net Amount Payable After GST</b>			<b>118,241.00</b>
Add : Previous Due Towards Consideration			5,883,518.00
Less: Total Received Towards Consideration Before This Invoice			1,335,974.73
<b>Total Amount Payable</b>			<b>4,665,784.27</b>
<b>Rupees Forty-six Lakh Sixty-five Thousand Seven Hundred Eighty-four and Twenty-seven Paise Only</b>			
All the payments must be made in favour of " <b>Alcove Developers LLP</b> " (Cheque/Demand Draft Payable at Kolkata) to the respective bank account as follows :			
<b><u>For RTGS/NEFT</u></b>			

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 )