

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

Mahesh Jhadav Amar deep Apt 82 C wing 7th flr 702 tilak nagar chembur Mumbai 89 Contact No. : 3988568888, Email : JE@gmail.com			Date : 11-03-2022 Invoice No : 2021-2022\000016 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A-10
GSTIN : Un-Registered	State :	Code :	

Description	SAC	Amount (Rs.)	
Completion of Brick Work Add : GST *	059954	125,985.00 15,193.80	
Gross Amount Payable After GST		141,178.80	
* 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>Taxable Value</div> <div>CGST @6%</div> <div>SGST @6%</div>		125,985.00	
		41,995.00	
		83,990.00	
		5,039.40	
		5,039.40	
Total Amount Payable Under This Invoice		Amount (Rs.)	
Add CGST 6% SGST 6%	Gross Amount Payable Before GST		125,985.00
		5,039.40	
		5,039.40	10,078.80
	Gross Amount Payable After GST		136,063.80
	Less: Discount (Refer Note 3)		10,078.80
Net Amount Payable After GST			125,985.00
Add : Previous Due Towards Consideration			894,950.00
Less: Total Received Towards Consideration Before This Invoice			0.00
Total Amount Payable			1,020,935.00
Rupees Ten Lakh Twenty Thousand Nine Hundred Thirty-five 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 :			
For RTGS/NEFT			

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)