

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

|   |                            |                  |   |
|---|----------------------------|------------------|---|
| <b>Mrs. Neeta Desai</b><br><b>Mr Amit Desai</b><br><b>1445 Sadashiv peth Pune</b><br><b>Contact No. : 9985236662, Email : neeta_desai@gmail.com</b> |                            |                  | <b>Date</b> : 14-02-2017<br><b>Invoice No</b> : 2016-2017\6<br><b>Reverse Charge (Y/N )</b> : N<br><b>State</b> : Maharashtra<br><b>Tower</b> : Tower A<br><b>Flat</b> : A-01 |
| <b>GSTIN</b> : Un-Registered  | <b>State</b> : Maharashtra | <b>Code</b> : 27 |   |

| Description   | SAC                             | Amount (Rs.)       |              |
|---|---------------------------------|--------------------|--------------|
| Completion of 1st Slab<br>Add : GST *   | 059954                          | 852,895.00<br>0.00 |              |
| Gross Amount Payable After GST  |                                 | 852,895.00         |              |
| * Calculation of GST as per Notification no 01/2018 - Central Tax (Rate )<br><br>Gross Amount Payable ( Being the amount payable before GST as aforesaid )<br><br>Less : 1/3rd Deduction on Account of Land value<br><br><div>Taxable Value</div> <div>CGST @6%</div> <div>SGST @6%</div> |                                 | 852,895.00         |              |
|   |                                 | 284,298.33         |              |
|   |                                 | 568,596.67         |              |
|   |                                 | 34,115.80          |              |
|   |                                 | 34,115.80          |              |
|   |                                 | 68,231.60          |              |
| Total Amount Payable Under This Invoice   |                                 | Amount (Rs.)       |              |
| Add   CGST 6%<br>SGST 6%  | Gross Amount Payable Before GST | 852,895.00         |              |
|   |                                 | 34,115.80          |              |
|   |                                 | 34,115.80          | 68,231.60    |
|   | Gross Amount Payable After GST  |                    | 921,126.60   |
|   | Less: Discount ( Refer Note 3 ) |                    | 68,231.60    |
| Net Amount Payable After GST  |                                 |                    | 852,895.00   |
| Add : Previous Due Towards Consideration  |                                 |                    | 938,619.00   |
| Less: Total Received Towards Consideration Before This Invoice  |                                 |                    | 1,335,974.73 |
| Total Amount Payable  |                                 |                    | 455,539.27   |
| Rupees Four Lakh Fifty-five Thousand Five Hundred Thirty-nine and Twenty-seven Paise   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 :-

- 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

For **SAMPLE COMPANY 1**

( Authorized Signatory )