

**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> : 19-10-2019 <b>Invoice No</b> : 2019-2020\000001 <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 9th Slab Add : GST *	059954	275,895.00 51,408.00	
Gross Amount Payable After GST		327,303.00	
* 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>Taxable Value</div> <div>CGST @6%</div> <div>SGST @6%</div>		275,895.00	
		91,965.00	
		183,930.00	
		11,035.80	
		11,035.80	
		22,071.60	
Total Amount Payable Under This Invoice		Amount (Rs.)	
Add CGST 6% SGST 6%	Gross Amount Payable Before GST	275,895.00	
		11,035.80	
		11,035.80	22,071.60
	Gross Amount Payable After GST		297,966.60
	Less: Discount ( Refer Note 3 )		22,071.60
Net Amount Payable After GST			275,895.00
Add : Previous Due Towards Consideration			3,711,613.00
Less: Total Received Towards Consideration Before This Invoice			1,335,974.73
Total Amount Payable			2,651,533.27
Rupees Twenty-six Lakh Fifty-one Thousand Five Hundred Thirty-three 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 )