

**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> : 22-06-2020 <b>Invoice No</b> : 2020-2021\000004 <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 17th Slab Add : GST *	059954	275,895.00	51,408.00
<b>Gross Amount Payable After GST</b>		<b>327,303.00</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 )  Less : 1/3rd Deduction on Account of Land value  <div style="text-align: right;"> <b>Taxable Value</b>              CGST @6%              SGST @6%           </div>		275,895.00 91,965.00 <b>183,930.00</b> 11,035.80 11,035.80	22,071.60
<b>Total Amount Payable Under This Invoice</b>		<b>Amount (Rs.)</b>	
<b>Gross Amount Payable Before GST</b>		11,035.80	275,895.00
Add CGST 6%		11,035.80	22,071.60
SGST 6%		11,035.80	22,071.60
<b>Gross Amount Payable After GST</b>			297,966.60
<b>Less: Discount ( Refer Note 3 )</b>			22,071.60
<b>Net Amount Payable After GST</b>			<b>275,895.00</b>
Add : Previous Due Towards Consideration			4,815,193.00
Less: Total Received Towards Consideration Before This Invoice			1,335,974.73
<b>Total Amount Payable</b>			<b>3,755,113.27</b>
<b>Rupees Thirty-seven Lakh Fifty-five Thousand One Hundred Thirteen 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>For RTGS/NEFT</b> :			

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 )**