

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

Mrs. Neeta Desai Mr Amit Desai 1445 Sadashiv peth Pune Contact No. : 9985236662, Email : neeta_desai@gmail.com			Date : 06-10-2021 Invoice No : 2021-2022\000006 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A-01
GSTIN : Un-Registered	State : Maharashtra	Code : 27	

Description	SAC	Amount (Rs.)	
False Ceiling Add : GST *	059954	750,000.00	90,450.00
Gross Amount Payable After GST			840,450.00
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate)			
Gross Amount Payable (Being the amount payable before GST as aforesaid)		750,000.00	
Less : 1/3rd Deduction on Account of Land value		250,000.00	
Taxable Value		500,000.00	
CGST @6%		30,000.00	
SGST @6%		30,000.00	60,000.00
Total Amount Payable Under This Invoice			Amount (Rs.)
Gross Amount Payable Before GST			750,000.00
Add CGST 6%		30,000.00	
SGST 6%		30,000.00	60,000.00
Gross Amount Payable After GST			810,000.00
Less: Discount (Refer Note 3)			60,000.00
Net Amount Payable After GST			750,000.00
Add : Previous Due Towards Consideration			0.00
Less: Total Received Towards Consideration Before This Invoice			0.00
Total Amount Payable			750,000.00

Rupees Seven Lakh Fifty Thousand 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

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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)