

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

Mr. Arvind Agarwal D/1001, Royal Classic, New Link Rd, , pune-400053 Contact No. : 8928836791, Email : arvind_Agarwal11@gmail.com			Date : 21-10-2021 Invoice No : 2021-2022\000007 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A-05
GSTIN : Un-Registered	State :	Code :	

Description	SAC	Amount (Rs.)	
Completion of 1st Slab Add : GST *	059954	827,920.00	99,847.16
Gross Amount Payable After GST		927,767.16	
* 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 style="text-align: right;">Taxable Value</div> <div style="text-align: right;">CGST @6%</div> <div style="text-align: right;">SGST @6%</div>		827,920.00 275,973.33 551,946.67 33,116.80 33,116.80	66,233.60
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST Add CGST 6% SGST 6%		827,920.00 33,116.80 33,116.80	66,233.60
Gross Amount Payable After GST Less: Discount (Refer Note 3)			894,153.60 66,233.60
Net Amount Payable After GST			827,920.00
Add : Previous Due Towards Consideration			0.00
Less: Total Received Towards Consideration Before This Invoice			0.00
Total Amount Payable			827,920.00
Rupees Eight Lakh Twenty-seven Thousand Nine Hundred Twenty 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)