

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

<b>Mr. Arvind Agarwal</b> <b>D/1001, Royal Classic, New Link Rd, , pune-400053</b> <b>Contact No. : 8928836791, Email : arvind_Agarwal11@gmail.com</b>			<b>Date</b> : 21-10-2021 <b>Invoice No</b> : 2021-2022\000008 <b>Reverse Charge (Y/N )</b> : N <b>State</b> : Maharashtra <b>Tower</b> : Tower A <b>Flat</b> : A-05
<b>GSTIN</b> : Un-Registered	<b>State</b> :	<b>Code</b> :	

Description	SAC	Amount (Rs.)	
Completion of 3rd Slab Add : GST *	059954	788,180.00 95,054.50	
<b>Gross Amount Payable After GST</b>		<b>883,234.50</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>		788,180.00 262,726.67 <b>525,453.33</b> 31,527.20 31,527.20	63,054.40
<b>Total Amount Payable Under This Invoice</b>		<b>Amount (Rs.)</b>	
<b>Gross Amount Payable Before GST</b>  Add CGST 6% SGST 6%		788,180.00 31,527.20 31,527.20	63,054.40
<b>Gross Amount Payable After GST</b>			851,234.40
<b>Less: Discount ( Refer Note 3 )</b>			63,054.40
<b>Net Amount Payable After GST</b>			<b>788,180.00</b>
Add : Previous Due Towards Consideration			827,920.00
Less: Total Received Towards Consideration Before This Invoice			0.00
<b>Total Amount Payable</b>			<b>1,616,100.00</b>

**Rupees Sixteen Lakh Sixteen Thousand One Hundred 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 )**