

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

Mr. Karan Johar Contact No. : , Email :			Date : 11-03-2022 Invoice No : 2021-2022\000015 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A-09
GSTIN : Un-Registered	State :	Code :	

Description	SAC	Amount (Rs.)	
Completion of Brick Work Add : GST *	059954	125,646.00 15,152.90	
Gross Amount Payable After GST		140,798.90	
* 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 CGST @6% SGST @6% </div>		125,646.00 41,882.00 83,764.00 5,025.84 5,025.84	10,051.68
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST Add CGST 6% SGST 6%		125,646.00 5,025.84 5,025.84	10,051.68
Gross Amount Payable After GST			135,697.68
Less: Discount (Refer Note 3)			10,051.68
Net Amount Payable After GST			125,646.00
Add : Previous Due Towards Consideration Less: Total Received Towards Consideration Before This Invoice			1,773,876.00 303,871.58
Total Amount Payable			1,595,650.42

Rupees Fifteen Lakh Ninety-five Thousand Six Hundred Fifty and Forty-two 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)