

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

<b>Mr. Dhruv Dalal</b> <b>Suvarna Dalal</b> solaris apartment,first floor,105 no flat,kothrud pune. Contact No. : 9877458411, Email : dhruv.dalal_11@gmail.com			<b>Date</b> : 19-02-2017 <b>Invoice No</b> : 2016-2017\9 <b>Reverse Charge (Y/N )</b> : N <b>State</b> : Maharashtra <b>Tower</b> : Tower A <b>Flat</b> : A-03
<b>GSTIN</b> : Un-Registered	<b>State</b> :	<b>Code</b> :	

Description	SAC	Amount (Rs.)	
Earnest Money Deposit (Against Reservation) Add : GST *	059954	2,997,600.00	0.00
<b>Gross Amount Payable After GST</b>		<b>2,997,600.00</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 )		2,997,600.00	
Less : 1/3rd Deduction on Account of Land value		999,200.00	
<b>Taxable Value</b>		<b>1,998,400.00</b>	
CGST @6%		119,904.00	
SGST @6%		119,904.00	239,808.00
<b>Total Amount Payable Under This Invoice</b>		<b>Amount (Rs.)</b>	
<b>Gross Amount Payable Before GST</b>			2,997,600.00
Add CGST 6%		119,904.00	
SGST 6%		119,904.00	239,808.00
<b>Gross Amount Payable After GST</b>			3,237,408.00
<b>Less: Discount ( Refer Note 3 )</b>			239,808.00
<b>Net Amount Payable After GST</b>			<b>2,997,600.00</b>
Add : Previous Due Towards Consideration			0.00
Less: Total Received Towards Consideration Before This Invoice			826,803.00
<b>Total Amount Payable</b>			<b>2,170,797.00</b>

**Rupees Twenty-one Lakh Seventy Thousand Seven Hundred Ninety-seven 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 )**