

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

Mr. Dhruv Dalal Suvarna Dalal solaris apartment,first floor,105 no flat,kothrud pune. Contact No. : 9877458411, Email : dhruv.dalal_11@gmail.com			Date : 20-04-2017 Invoice No : 2017-2018\3 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A-03
GSTIN : Un-Registered	State :	Code :	

Description	SAC	Amount (Rs.)	
Completion of 3rd Slab Add : GST *	059954	2,251,320.00	0.00
Gross Amount Payable After GST		2,251,320.00	
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate)			
Gross Amount Payable (Being the amount payable before GST as aforesaid)		2,251,320.00	
Less : 1/3rd Deduction on Account of Land value		750,440.00	
Taxable Value		1,500,880.00	
CGST @6%		90,052.80	
SGST @6%		90,052.80	180,105.60
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			2,251,320.00
Add CGST 6%		90,052.80	
SGST 6%		90,052.80	180,105.60
Gross Amount Payable After GST			2,431,425.60
Less: Discount (Refer Note 3)			180,105.60
Net Amount Payable After GST			2,251,320.00
Add : Previous Due Towards Consideration			5,497,680.00
Less: Total Received Towards Consideration Before This Invoice			826,803.00
Total Amount Payable			6,922,197.00
Rupees Sixty-nine Lakh Twenty-two Thousand One 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 :			
<u>For RTGS/NEFT</u>			

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)