

**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. <b>Contact No. : 9877458411, Email : dhruv.dalal_11@gmail.com</b>			<b>Date</b> : 19-07-2021 <b>Invoice No</b> : 2021-2022\000003 <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.)	
Completion of 21th Slab Add : GST *	059954	1,741,320.00 210,003.20	
<b>Gross Amount Payable After GST</b>		<b>1,951,323.20</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></div> CGST @6% SGST @6%		1,741,320.00 580,440.00 <b>1,160,880.00</b> 69,652.80 69,652.80	   139,305.60
<b>Total Amount Payable Under This Invoice</b>		<b>Amount (Rs.)</b>	
<b>Gross Amount Payable Before GST</b> Add CGST 6% SGST 6%		1,741,320.00 69,652.80 69,652.80	 139,305.60
<b>Gross Amount Payable After GST</b>			1,880,625.60
<b>Less: Discount ( Refer Note 3 )</b>			139,305.60
<b>Net Amount Payable After GST</b>			<b>1,741,320.00</b>
Add : Previous Due Towards Consideration			7,749,000.00
Less: Total Received Towards Consideration Before This Invoice			826,803.00
<b>Total Amount Payable</b>			<b>8,663,517.00</b>

**Rupees Eighty-six Lakh Sixty-three Thousand Five Hundred Seventeen 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 )**