

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

Mahesh Jhadav Amar deep Apt 82 C wing 7th flr 702 tilak nagar chembur Mumbai 89 Contact No. : 3988568888, Email : JE@gmail.com			Date : 11-03-2022 Invoice No : 2021-2022\000016 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A-10
GSTIN : Un-Registered	State :	Code :	

Description	SAC	Amount (Rs.)	
Completion of Brick Work Add : GST *	059954	125,985.00 15,193.80	
Gross Amount Payable After GST		141,178.80	
* 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</div> <div style="text-align: right;">CGST @6%</div> <div style="text-align: right;">SGST @6%</div>		125,985.00 41,995.00 83,990.00 5,039.40 5,039.40	10,078.80
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST Add CGST 6% SGST 6% Gross Amount Payable After GST Less: Discount (Refer Note 3)		125,985.00 5,039.40 5,039.40 136,063.80 10,078.80	
Net Amount Payable After GST		125,985.00	
Add : Previous Due Towards Consideration Less: Total Received Towards Consideration Before This Invoice		894,950.00 0.00	
Total Amount Payable		1,020,935.00	

Rupees Ten Lakh Twenty Thousand Nine Hundred Thirty-five 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)