

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

Mr. Viraj shah 404,3 star residency,Malad,Mumbai Contact No. : 9988399838, Email :			Date : 01-12-2021 Invoice No : 2021-2022\000011 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A-07
GSTIN : Un-Registered	State :	Code :	

Description	SAC	Amount (Rs.)	
Earnest Money Deposit (Against Reservation)	059954	612,000.00	
Add : GST *		73,807.20	
Gross Amount Payable After GST		685,807.20	
* 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>		612,000.00 204,000.00 408,000.00 24,480.00 24,480.00	48,960.00
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST		24,480.00	612,000.00
Add CGST 6%		24,480.00	48,960.00
SGST 6%			
Gross Amount Payable After GST			660,960.00
Less: Discount (Refer Note 3)			48,960.00
Net Amount Payable After GST			612,000.00
Add : Previous Due Towards Consideration			51,000.00
Less: Total Received Towards Consideration Before This Invoice			0.00
Total Amount Payable			663,000.00
Rupees Six Lakh Sixty-three Thousand 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)