

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

<b>Mr. Ankush Patil</b> <b>dfgdf</b> <b>Contact No. : , Email :</b>			<b>Date</b> : 18-11-2019 <b>Invoice No</b> : 2019-2020\000004 <b>Reverse Charge (Y/N )</b> : N <b>State</b> : Maharashtra <b>Tower</b> : Tower A <b>Flat</b> : A-23
<b>GSTIN</b> : Un-Registered	<b>State</b> :	<b>Code</b> :	

Description	SAC	Amount (Rs.)	
Booking Amount	059954	10,000.00	
Add : GST *		1,799.32	
<b>Gross Amount Payable After GST</b>		<b>11,799.32</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> <div style="text-align: right;">CGST @6%</div> <div style="text-align: right;">SGST @6%</div>		10,000.00 3,333.33 <b>6,666.67</b> 400.00 400.00	800.00
<b>Total Amount Payable Under This Invoice</b>		<b>Amount (Rs.)</b>	
<b>Gross Amount Payable Before GST</b>			10,000.00
Add CGST 6%		400.00	
SGST 6%		400.00	800.00
<b>Gross Amount Payable After GST</b>			10,800.00
<b>Less: Discount ( Refer Note 3 )</b>			800.00
<b>Net Amount Payable After GST</b>			<b>10,000.00</b>
Add : Previous Due Towards Consideration			0.00
Less: Total Received Towards Consideration Before This Invoice			8,474.00
<b>Total Amount Payable</b>			<b>1,526.00</b>

**Rupees One Thousand Five Hundred Twenty-six 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 )**