

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

Mr. Ankush Patil dfgdf Contact No. : , Email :			Date : 18-11-2019 Invoice No : 2019-2020\000005 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A-23
GSTIN : Un-Registered	State :	Code :	

Description	SAC	Amount (Rs.)	
Earnest Money Deposit (Against Reservation)	059954	480,320.00	
Add : GST *		86,458.00	
Gross Amount Payable After GST		566,778.00	
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate)			
Gross Amount Payable (Being the amount payable before GST as aforesaid)		480,320.00	
Less : 1/3rd Deduction on Account of Land value		160,106.67	
Taxable Value		320,213.33	
CGST @6%		19,212.80	
SGST @6%		19,212.80	38,425.60
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			480,320.00
Add CGST 6%		19,212.80	
SGST 6%		19,212.80	38,425.60
Gross Amount Payable After GST			518,745.60
Less: Discount (Refer Note 3)			38,425.60
Net Amount Payable After GST			480,320.00
Add : Previous Due Towards Consideration			10,000.00
Less: Total Received Towards Consideration Before This Invoice			8,474.00
Total Amount Payable			481,846.00
Rupees Four Lakh Eighty-one Thousand Eight Hundred Forty-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 :			
<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)