

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

|   |                            |                  |  |
|---|----------------------------|------------------|--|
| <b>Mr. Arvind Agarwal</b><br><b>D/1001, Royal Classic, New Link Rd, , pune-400053</b><br><b>Contact No. : 8928836791</b><br><b>Email : arvind_Agarwal11@gmail.com</b> |                            |                  | <b>Date :</b> 09 Nov 2021<br><b>Invoice No :</b> 2021-2022\000009<br><b>Reverse Charge (Y/N) :</b> N<br><b>State :</b> Maharashtra<br><b>Tower :</b> Tower A<br><b>Flat :</b> A-05 |
| <b>GSTIN : Un-Registered</b>  | <b>State : Maharashtra</b> | <b>Code : 19</b> |  |

| Description  | SAC    | Amount (Rs.) |            |
|--|--------|--------------|------------|
| Completion of 13th Slab  | 059954 |              | 278180.00  |
| Interest/Delayed Payment Charges   | 059954 |              | 0.0000     |
| Add : GST *  |        |              | 33548.50   |
| Gross Amount Payable After GST   |        |              | 311728.50  |
| * Calculation of GST as per Notification no 01/2018 and 03/2019- Central Tax (Rate ) |        |              |            |
| Gross Amount Payable ( Being the amount payable before GST as aforesaid )            |        | 278180.00    |            |
| Less : 1/3rd Deduction on Account of Land value                                      |        | 92726.67     |            |
| Taxable Value  |        | 185453.33    |            |
| CGST @0.75%  |        | 16774.25     |            |
| SGST @0.75%  |        | 16774.25     |            |
| Add: - GST on  |        | CGST @9%     | 0.00       |
| Interest /Delayed paymentCharges   |        | SCGST @9%    | 0.00       |
| Total Amount Payable Under This Invoice  |        |              | 33548.50   |
| Gross Amount Payable Before GST  |        |              | 278180.00  |
| Add CGST   |        | 16774.25     |            |
| SGST   |        | 16774.25     | 33548.50   |
| Gross Amount Payable After GST   |        |              | 311728.50  |
| Less: Discount ( Refer Note 3 )  |        |              | 0.00       |
| Net Amount Payable After GST   |        |              | 311728.50  |
| Add : Previous Due Towards Consideration   |        |              | 1811001.66 |
| Towards Interest   |        |              | 0.00       |
| Less Total Received : Towards Consideration Before This Invoice                      |        |              | 639621.00  |
| Towards Interest Before This Invoice   |        |              | 0.00       |
| Total Amount Payable   |        |              | 1483109.16 |

Fourteen Lacs Eighty Three Thousand One Hundred Nine Rupees

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 penalty Provisions in terms of the Sale Agreement.
2. U/s 194IA of I.T. Act, 1961, if Consideraton for transfer of the immovable property 50 Lakh or more, then pleasededuct TDS @ 1% from the Consideraton Value and deposit the same to the Government Account, and pleas provide us a valid Certfcate in Original (duly signed) in respect of the same alongwith a Photocopy of Form . N 26QB.
3. Alcove Developers LLP is giving 50% discount on GST Charged.
4. Our GSTIN No. : 19AAZFA6468M1ZB, Permanent Account No. : AAZFA6468M

**SAMPLE COMPANY 1**

Authorized Signatory

Computer Generated Document Does not Required any Signature