

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

Mrs. Neeta Desai Mr Amit Desai 1445 Sadashiv peth Pune Contact No. : 9985236662, Email : neeta_desai@gmail.com			Date : 25-07-2020 Invoice No : 2020-2021\000005 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A-01
GSTIN : Un-Registered	State : Maharashtra	Code : 27	

Description	SAC	Amount (Rs.)	
On Possession Add : GST *	059954	122,399.00	14,761.44
Gross Amount Payable After GST		137,160.44	
* 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>		122,399.00 40,799.67 81,599.33 4,895.96 4,895.96	9,791.92
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST		4,895.96	122,399.00
Add CGST 6%		4,895.96	9,791.92
SGST 6%			
Gross Amount Payable After GST			132,190.92
Less: Discount (Refer Note 3)			9,791.92
Net Amount Payable After GST			122,399.00
Add : Previous Due Towards Consideration			5,091,088.00
Less: Total Received Towards Consideration Before This Invoice			1,335,974.73
Total Amount Payable			3,877,512.27

Rupees Thirty-eight Lakh Seventy-seven Thousand Five Hundred Twelve and Twenty-seven Paise 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)