

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 :19-02-2018 Invoice No :2017-2018\000001 Reverse Charge (Y/N) :N State :Maharashtra Tower :Tower A Flat :A-01
GSTIN :Un-Registered	State : Maharashtra	Code : 27	

Description	SAC	Amount (Rs.)	
Completion of 3rd Slab	059954	810,033.00	
Add : GST *		143,930.00	
Gross Amount Payable After GST		953,963.00	
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate)			
Gross Amount Payable (Being the amount payable before GST as aforesaid)		810,033.00	
Less : 1/3rd Deduction on Account of Land value		270,011.00	
Taxable Value		540,022.00	
CGST @6%		32,401.32	
SGST @6%		32,401.32	64,802.64
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			810,033.00
Add CGST 6%		32,401.32	
SGST 6%		32,401.32	64,802.64
Gross Amount Payable After GST			874,835.64
Less: Discount (Refer Note 3)			64,802.64
Net Amount Payable After GST			810,033.00
Add : Previous Due Towards Consideration			2,091,547.00
Less: Total Received Towards Consideration Before This Invoice			1,335,974.73
Total Amount Payable			1,565,605.27
Rupees Fifteen Lakh Sixty-five Thousand Six Hundred Five 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 :			
<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)