

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

Mrs. Neeta Desai 1445 Sadashiv peth Pune Contact No. : 9985236662 Email : neeta_desai@gmail.com			Date : 11 Mar 2022
			Invoice No : 2021-2022\000013
			Reverse Charge (Y/N) : N
			State : Maharashtra
			Tower : Tower A
			Flat : A-01
GSTIN : Un-Registered	State : Maharashtra	Code : 19	

Description	SAC	Amount (Rs.)	
Completion of Brick Work	059954		118241.00
Interest/Delayed Payment Charges	059954		0.0000
Add : GST *			14761.44
Gross Amount Payable After GST			133002.44
* 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 )		118241.00	
Less : 1/3rd Deduction on Account of Land value		39413.67	
Taxable Value		78827.33	
CGST @0.75%		7380.72	
SGST @0.75%		7380.72	
Add: - GST on		CGST @9%	0.00
Interest /Delayed paymentCharges		SCGST @9%	0.00
			14761.44
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			118241.00
Add CGST		7380.72	
SGST		7380.72	14761.44
Gross Amount Payable After GST			133002.44
Less: Discount ( Refer Note 3 )			0.00
Net Amount Payable After GST			133002.44
Add : Previous Due Towards Consideration			6533545.60
Towards Interest			0.00
Less Total Received : Towards Consideration Before This Invoice			1347004.73
Towards Interest Before This Invoice			0.00
Total Amount Payable			5319543.31

Fifty Three Lacs Nineteen Thousand Five Hundred Forty Three 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