

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

Mr. Ankush Tripathi zdcvsdfvsdsdfs			Date :	17 Nov 2019
Contact No. :			Invoice No :	2019-2020\000003
Email :			Reverse Charge (Y/N) :	N
GSTIN : Un-Registered			State :	Maharashtra
State : Maharashtra		Code : 19	Tower :	Tower A
			Flat	A-18

Description	SAC	Amount (Rs.)	
Earnest Money Deposit (Against Reservation)	059954	2576000.00	
Interest/Delayed Payment Charges	059954	0.0000	
Add : GST *		463680.00	
Gross Amount Payable After GST			3039680.00
* 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)		2576000.00	
Less : 1/3rd Deduction on Account of Land value		858666.67	
Taxable Value		1717333.33	
CGST @0.75%		231840.00	
SGST @0.75%		231840.00	
Add: - GST on		CGST @9%	0.00
Interest /Delayed paymentCharges		SCGST @9%	0.00
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			2576000.00
Add CGST		231840.00	
SGST		231840.00	463680.00
Gross Amount Payable After GST			3039680.00
Less: Discount (Refer Note 3)			0.00
Net Amount Payable After GST			3039680.00
Add : Previous Due Towards Consideration			0.00
Towards Interest			0.00
Less Total Received : Towards Consideration Before This Invoice			0.00
Towards Interest Before This Invoice			0.00
Total Amount Payable			3039680.00

Thirty Lacs Thirty Nine Thousand Six Hundred Eighty 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