

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

Mr. Ankush Patil dfgdf Contact No. : Email :			Date : 18 Nov 2019 Invoice No : 2019-2020\000004 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A-23
GSTIN : Un-Registered	State : Maharashtra	Code : 19	

Description	SAC	Amount (Rs.)	
Booking Amount	059954		10000.00
Interest/Delayed Payment Charges	059954		0.0000
Add : GST *			1799.32
Gross Amount Payable After GST			11799.32
* 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 )		10000.00	
Less : 1/3rd Deduction on Account of Land value		3333.33	
Taxable Value		6666.67	
CGST @0.75%		899.66	
SGST @0.75%		899.66	
Add: - GST on		CGST @9%	0.00
Interest /Delayed paymentCharges		SCGST @9%	0.00
Total Amount Payable Under This Invoice			1799.32
Gross Amount Payable Before GST			10000.00
Add CGST		899.66	
SGST		899.66	1799.32
Gross Amount Payable After GST			11799.32
Less: Discount ( Refer Note 3 )			0.00
Net Amount Payable After GST			11799.32
Add : Previous Due Towards Consideration			0.00
Towards Interest			0.00
Less Total Received : Towards Consideration Before This Invoice			10000.00
Towards Interest Before This Invoice			0.00
Total Amount Payable			1799.32

One Thousand Seven Hundred Ninety 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