

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\000005 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A-23
GSTIN : Un-Registered	State : Maharashtra	Code : 19	

Description	SAC	Amount (Rs.)	
Earnest Money Deposit (Against Reservation)	059954		480320.00
Interest/Delayed Payment Charges	059954		0.0000
Add : GST *			86458.00
Gross Amount Payable After GST			566778.00
* 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)		480320.00	
Less : 1/3rd Deduction on Account of Land value		160106.67	
Taxable Value		320213.33	
CGST @0.75%		43229.00	
SGST @0.75%		43229.00	
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			480320.00
Add CGST		43229.00	
SGST		43229.00	86458.00
Gross Amount Payable After GST			566778.00
Less: Discount (Refer Note 3)			0.00
Net Amount Payable After GST			566778.00
Add : Previous Due Towards Consideration			11799.32
Towards Interest			0.00
Less Total Received : Towards Consideration Before This Invoice			10000.00
Towards Interest Before This Invoice			0.00
Total Amount Payable			568577.32

Five Lacs Sixty Eight Thousand Five Hundred Seventy Seven 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