

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

<b>Mrs. Neeta Desai</b> <b>1445 Sadashiv peth Pune</b> <b>Contact No. : 9985236662</b> <b>Email : neeta_desai@gmail.com</b>			<b>Date :</b> 19 Oct 2019 <b>Invoice No :</b> 2019-2020\000001 <b>Reverse Charge (Y/N) :</b> N <b>State :</b> Maharashtra <b>Tower :</b> Tower A <b>Flat</b> A-01
<b>GSTIN : Un-Registered</b>	<b>State : Maharashtra</b>	<b>Code : 19</b>	

Description	SAC	Amount (Rs.)	
Completion of 9th Slab	059954	275895.00	
Interest/Delayed Payment Charges	059954	0.0000	
Add : GST *		51408.00	
Gross Amount Payable After GST			327303.00
* 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 )		275895.00	
Less : 1/3rd Deduction on Account of Land value		91965.00	
Taxable Value		183930.00	
CGST @0.75%		34272.00	
SGST @0.75%		17136.00	
Add: - GST on	CGST @9%	0.00	
Interest /Delayed paymentCharges	SCGST @9%	0.00	51408.00
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			275895.00
Add CGST		34272.00	
SGST		17136.00	51408.00
Gross Amount Payable After GST			327303.00
Less: Discount ( Refer Note 3 )			0.00
Net Amount Payable After GST			327303.00
Add : Previous Due Towards Consideration		4006191.00	
Towards Interest		0.00	
Less Total Received : Towards Consideration Before This Invoice		1347004.73	
Towards Interest Before This Invoice		0.00	
Total Amount Payable		2986489.27	

<p><b>Twenty Nine Lacs Eighty Six Thousand Four Hundred Eighty Nine Rupees</b></p> <p><b>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 :</b></p> <p><b>For RTGS/NEFT</b></p>
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<p><b>Note :-</b></p> <ol style="list-style-type: none"> <li>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.</li> <li>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.</li> <li>3. Alcove Developers LLP is giving 50% discount on GST Charged.</li> <li>4. Our GSTIN No. : 19AAZFA6468M1ZB, Permanent Account No. : AAZFA6468M</li> </ol>	<p align="center"><b>SAMPLE COMPANY 1</b></p> <p align="right"><b>Authorized Signatory</b></p>
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