

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 : 28 Apr 2020 Invoice No : 2020-2021\000002 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 15th 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%		25704.00	
SGST @0.75%		25704.00	
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		25704.00	
SGST		25704.00	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		4988100.00	
Towards Interest		0.00	
Less Total Received : Towards Consideration Before This Invoice		1347004.73	
Towards Interest Before This Invoice		0.00	
Total Amount Payable		3968398.27	

<p>Thirty Nine Lacs Sixty Eight Thousand Three Hundred Ninety Eight Rupees</p> <p>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 :</p> <p>For RTGS/NEFT</p>

<p>Note :-</p> <ol style="list-style-type: none"> 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 	<p align="center">SAMPLE COMPANY 1</p> <p align="right">Authorized Signatory</p>
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