

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

<b>Mr. Arvind Agarwal</b> <b>D/1001, Royal Classic, New Link Rd, , pune-400053</b> <b>Contact No. : 8928836791</b> <b>Email : arvind_Agarwal11@gmail.com</b>			<b>Date :</b> 21 Oct 2021 <b>Invoice No :</b> 2021-2022\000007 <b>Reverse Charge (Y/N) :</b> N <b>State :</b> Maharashtra <b>Tower :</b> Tower A <b>Flat :</b> A-05
<b>GSTIN : Un-Registered</b>	<b>State : Maharashtra</b>	<b>Code : 19</b>	

Description	SAC	Amount (Rs.)	
Completion of 1st Slab	059954	827920.00	
Interest/Delayed Payment Charges	059954	0.0000	
Add : GST *		99847.16	
<b>Gross Amount Payable After GST</b>			<b>927767.16</b>
* 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 )		827920.00	
Less : 1/3rd Deduction on Account of Land value		275973.33	
Taxable Value		551946.67	
CGST @0.75%		49923.58	
SGST @0.75%		49923.58	
Add: - GST on		CGST @9%	0.00
Interest /Delayed paymentCharges		SCGST @9%	0.00
			99847.16
<b>Total Amount Payable Under This Invoice</b>		<b>Amount (Rs.)</b>	
Gross Amount Payable Before GST			827920.00
Add CGST		49923.58	
SGST		49923.58	99847.16
Gross Amount Payable After GST			927767.16
Less: Discount ( Refer Note 3 )			0.00
<b>Net Amount Payable After GST</b>			<b>927767.16</b>
Add : Previous Due Towards Consideration			0.00
Towards Interest			0.00
Less Total Received : Towards Consideration Before This Invoice			639621.00
Towards Interest Before This Invoice			0.00
<b>Total Amount Payable</b>			<b>288146.16</b>

Two Lacs Eighty Eight Thousand One Hundred Forty Six 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