

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 : 06 Oct 2021 Invoice No : 2021-2022\000006 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat A-01
GSTIN : Un-Registered	State : Maharashtra	Code : 19	

Description	SAC	Amount (Rs.)	
False Ceiling	059954		750000.00
Interest/Delayed Payment Charges	059954		0.0000
Add : GST *			90450.00
Gross Amount Payable After GST			840450.00
* 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)		750000.00	
Less : 1/3rd Deduction on Account of Land value		250000.00	
Taxable Value		500000.00	
CGST @0.75%		45225.00	
SGST @0.75%		45225.00	
Add: - GST on	CGST @9%	0.00	
Interest /Delayed paymentCharges	SCGST @9%	0.00	90450.00
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			750000.00
Add CGST		45225.00	
SGST		45225.00	90450.00
Gross Amount Payable After GST			840450.00
Less: Discount (Refer Note 3)			0.00
Net Amount Payable After GST			840450.00
Add : Previous Due Towards Consideration			0.00
Towards Interest			0.00
Less Total Received : Towards Consideration Before This Invoice			0.00
Towards Interest Before This Invoice			0.00
Total Amount Payable			840450.00

Eight Lacs Forty Thousand Four Hundred Fifty 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 Consideration for transfer of the immovable property 50 Lakh or more, then please deduct TDS @ 1% from the Consideration Value and deposit the same to the Government Account, and please provide us a valid Certificate in Original (duly signed) in respect of the same along with 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