

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 : 14 Dec 2020 |
| | | | Invoice No : 2020-2021\000007 |
| | | | 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 21th Slab | 059954 | | 275895.00 |
| Interest/Delayed Payment Charges | 059954 | | 0.0000 |
| Add : GST * | | | 34443.36 |
| Gross Amount Payable After GST | | | 310338.36 |
| * 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% | | 17221.68 | |
| SGST @0.75% | | 17221.68 | |
| Add: - GST on | | CGST @9% | 0.00 |
| Interest /Delayed paymentCharges | | SCGST @9% | 0.00 |
| Total Amount Payable Under This Invoice | | | 34443.36 |
| | | Amount (Rs.) | |
| Gross Amount Payable Before GST | | | 275895.00 |
| Add CGST | | 17221.68 | |
| SGST | | 17221.68 | 34443.36 |
| Gross Amount Payable After GST | | | 310338.36 |
| Less: Discount (Refer Note 3) | | | 0.00 |
| Net Amount Payable After GST | | | 310338.36 |
| Add : Previous Due Towards Consideration | | | 6090204.80 |
| Towards Interest | | | 0.00 |
| Less Total Received : Towards Consideration Before This Invoice | | | 1347004.73 |
| Towards Interest Before This Invoice | | | 0.00 |
| Total Amount Payable | | | 5053538.43 |

Fifty Lacs Fifty Three Thousand Five Hundred Thirty Eight 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