

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 : 19 Jul 2021
			Invoice No : 2021-2022\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 Plaster Work	059954	118241.00
Interest/Delayed Payment Charges	059954	0.0000
Add : GST *		14761.44

Gross Amount Payable After GST		133002.44
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* 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)	118241.00	
Less : 1/3rd Deduction on Account of Land value	39413.67	
Taxable Value	78827.33	
CGST @0.75%	7380.72	
SGST @0.75%	7380.72	
Add: - GST on	CGST @9%	0.00
Interest /Delayed paymentCharges	SCGST @9%	0.00
		14761.44

Total Amount Payable Under This Invoice	Amount (Rs.)
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Gross Amount Payable Before GST	118241.00
Add CGST	7380.72
SGST	7380.72
Gross Amount Payable After GST	133002.44
Less: Discount (Refer Note 3)	0.00
Net Amount Payable After GST	133002.44

Add : Previous Due Towards Consideration	6400543.16
Towards Interest	0.00
Less Total Received : Towards Consideration Before This Invoice	1347004.73
Towards Interest Before This Invoice	0.00
Total Amount Payable	5186540.87

Fifty One Lacs Eighty Six Thousand Five Hundred Forty 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.	SAMPLE COMPANY 1
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	Authorized Signatory