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

1445 Sadashiv peth Pune Invoice No : 2019-2020(000001) Contact No. : 9985236662 Reverse Charge (Y/N) : N Email : neeta_desai@gmail.com State : Maharashtra GSTIN : Un-Registered State : Maharashtra Code : 19 Tower 1 Description SAC Amount (Rs.) Completion of 9th Slab 059954 2758 Interest/Delayed Payment Charges 059954 0 Add : GST * Gross Amount Payable After GST 3272 * Calculation of GST as per Notification no 01/2018 and 03/2019- Central Tax (Rate) 275895.00 275895.00 Less : 1/3rd Deduction on Account of Land value 91965.00 275895.00 34272.00 CGST @ 0.75% 34272.00 SGST @ 0.75% 34272.00 514 Add : - GST on CGST @ 0.75% 34272.00 514 Total Amount Payable Under This Invoice Amount (Rs.) 3272 3272.00 Add : - GST on CGST @ 0.75% 34272.00 514 3272.00 514 Cores Amount Payable Under This Invoice Amount (Rs.) 3272.00 514 514 514 514 514 514 514 </th <th></th> <th></th> <th></th> <th>_</th> <th></th>				_		
Contact No. : 9985236662 Reverse Charge (Y/N) : N Email : neeta_desai@gmail.com State : Maharashtra GSTIN : Un-Registered State : Maharashtra Code : 19 Tower : Tower A GSTIN : Un-Registered State : Maharashtra Code : 19 Tower : Tower A Tower : Tower A Tower : Tower A Tower : Tower : Tower A Tower : Tower A Completion of 9th Slab 059954 Office Colspan="2">Construction of 9th Slab 059954 Completion of 9th Slab 059954 Completion of 9th Slab 059954 Completion of ST 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 191965.00 Calculation on Account of Land value 191965.00 Cares Amount Payable Under This Invoice Add: - GST on Coss Amount Payable Under This Invoice Cares Amount Payable Under This Invoice Cares Amount Payable After GST <t< td=""><td colspan="3">Mrs. Neeta Desai</td><td>Date :</td><td>19 Oct 2019</td></t<>	Mrs. Neeta Desai			Date :	19 Oct 2019	
Email : neeta_desai@gmail.com State : Maharashtra GSTIN : Un-Registered State : Maharashtra Code : 19 Force : Tower A GSTIN : Un-Registered State : Maharashtra Code : 19 Force :: Tower A Completion of 9th Slab 059954 2755 2755 Interest/Delayed Payment Charges 059954 2755 Add : GST * Gross Amount Payable After GST 3277 * Calculation of GST as per Notification no 01/2018 and 03/2019 · Central Tax (Rate) 275595.00 516 Gross Amount Payable (Being the amount payable before GST as foresaid) 275595.00 516 Less : 1/3rd Deduction on Account of Land value 91065.00 3272.00 516 Gross Amount Payable Under This Invoice Amount (Rs.) 3275 34272.00 516 Add : - GST on CGST @975 0.00 516 516 516 Total Amount Payable Under This Invoice Amount (Rs.) 275895.00 516 Add : GST Gross Amount Payable After GST 3272.00 526 516 Gross Amount Payable Meter GST 3272.00 516 516 516 516 516 <	-					
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	For RTGS/NEFT					
Note :-	Note :-					
1. Payment Shall be made within 7 days from the date hereof. Any delay in Payment shall atract SAMPLE COMPANY 1 penaly Provisions in terms of the Sale Agreement. SAMPLE COMPANY 1				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.	more, then pleasededuct TDS Government Account, and ple	@ 1% from the Consideraton Valu eas provide us a valid Certfcate in (ie and deposit the same to the			
3. Alcove Developers LLP is giving 50% discount on GST Charged.	3. Alcove Developers LLP is giving 50% discount on GST Charged.					
4. Our GSTIN No. : 19AAZFA6468M1ZB, Permanent Account No. : AAZFA6468M Authorized Signatory	4. Our GSTIN No. : 19AAZFA6468M1ZB, Permanent Account No. : AAZFA6468M			Authorized Signatory		

Computer Generated Document Does not Required any Signature