

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

Mr. Dhruv Dalal solaris apartment,first floor,105 no flat,kothrud pune. Contact No. : 9877458411 Email : dhruv.dalal_11@gmail.com		Date : 19 Feb 2017 Invoice No : 2016-2017\9 Reverse Charge (Y/N ) : N State : Maharashtra Tower : Tower A Flat : A-03
GSTIN : Un-Registered	State : Maharashtra	Code : 19

Description	SAC	Amount (Rs.)	
Earnest Money Deposit (Against Reservation)	059954		2997600.00
Interest/Delayed Payment Charges	059954		0.0000
Add : GST *			0.00
Gross Amount Payable After GST			2997600.00
* 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 )		2997600.00	
Less : 1/3rd Deduction on Account of Land value		999200.00	
Taxable Value		1998400.00	
CGST @0.75%		0.00	
SGST @0.75%		0.00	
Add: - GST on		CGST @9%	0.00
Interest /Delayed paymentCharges		SCGST @9%	0.00
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			2997600.00
Add CGST		0.00	
SGST		0.00	0.00
Gross Amount Payable After GST			2997600.00
Less: Discount ( Refer Note 3 )			0.00
Net Amount Payable After GST			2997600.00
Add : Previous Due Towards Consideration			0.00
Towards Interest			0.00
Less Total Received : Towards Consideration Before This Invoice			827603.00
Towards Interest Before This Invoice			0.00
Total Amount Payable			2169997.00

Twenty One Lacs Sixty Nine Thousand Nine Hundred Ninety Seven 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