



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

Mrs. Neeta Desai Mr Amit Desai 1445 Sadashiv peth Pune Contact No. : 9985236662 Email : neeta_desai@gmail.com			Date : 06 Mar 2018 Invoice No : 2017-2018\000003 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat: A-01
GSTIN : Un-Registered	State : Maharashtra	Code : 19	

Description	SAC	Amount (Rs.)	
Registration Charges	059954		30000.00
Interest/Delayed Payment Charges	059954		0.00
Add : GST *			0.00
<b>Gross Amount Payable After GST</b>			<b>30000.00</b>
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate )			
Gross Amount Payable ( Being the amount payable before GST as aforesaid )		30000.00	
Less : 1/3rd Deduction on Account of Land value		10000.00	
<b>Taxable Value</b>		<b>20000.00</b>	
CGST @6%		0.00	
SGST @6%		0.00	
Add: - GST on		CGST @9%	0.00
Interest /Delayed Payment Charges		SGST @9%	0.00
<b>Total Amount Payable Under This Invoice</b>		<b>Amount (Rs.)</b>	
Gross Amount Payable Before GST			30000.00
Add CGST		0.00	
SGST		0.00	0.00
Gross Amount Payable After GST			30000.00
Less: Discount ( Refer Note 3 )			0.00
<b>Net Amount Payable After GST</b>			<b>30000.00</b>
Add : Previous Due Towards Consideration			0.00
Towards Interest			0.00
Less Total Received : Towards Consideration Before This Invoice			1397004.73
Towards Interest Before This Invoice			0.00
<b>Total Amount Payable</b>			<b>-1367004.73</b>

**Thirteen Lacs Sixty Seven Thousand Four 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 Penal Provisions in terms of the Sale Agreement.
2. U/s 194IA of I.T. Act, 1961, if Consideration for transfer of the immovable property is 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 alongwith a Photocopy of Form No. 26QB.
3. To offset the additional burden of GST on the buyer, Alcove Developers LLP is giving discount.
4. Our GSTIN No. : 19AAZFA6468M1ZB, Permanent Account No. : AAZFA6468M

**SAMPLE COMPANY 1**

**Authorized Signatory**

Computer Generated Document Does not Required any Signature

**Corporate Address:**

**ALCOVE DEVELOPERS LLP**

Ganapati 68/2, Harish Mukherjee Road,  
Kolkata-700 025

**P: +91 33 6684 2210**

**F: +91 33 2455 7052**

**W: alcovecrealty.in | newkolkata.in**

**Project Address:**

**ALCOVE DEVELOPERS LLP**

**NEW KOLKATA, 449/A/2, G.T. Road, Mahesh, Serampore,  
Hooghly-712 202, West Bengal**