

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

Mr. Rohit Solanki Mrs. test Contact No. : 7878787878, Email :			Date :15-10-2022 Invoice No :2022-2023C000001 Reverse Charge (Y/N) :N State : Tower :Tower A Flat :A-103
GSTIN :Un-Registered	State :	Code :	

Description	SAC	Amount (Rs.)	
Boking Slab	0	490,000.00	
Add : GST *		24,500.00	
Gross Amount Payable After GST		514,500.00	
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate) Gross Amount Payable (Being the amount payable before GST as aforesaid) Less : 1/3rd Deduction on Account of Land value <div> Taxable Value CGST @6% SGST @6% </div>		490,000.00 163,333.33 326,666.67 19,600.00 19,600.00	39,200.00
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST		19,600.00	490,000.00
Add CGST 6%		19,600.00	
SGST 6%		19,600.00	39,200.00
Gross Amount Payable After GST			529,200.00
Less: Discount (Refer Note 3)			39,200.00
Net Amount Payable After GST			490,000.00
Add : Previous Due Towards Consideration			0.00
Less: Total Received Towards Consideration Before This Invoice			0.00
Total Amount Payable			490,000.00
Rupees Four Lakh Ninety Thousand Only			
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 : <u>For RTGS/NEFT</u> :			

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

For Arjun TrainingCompany

(Authorized Signatory)