

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

Mr. Nitish Rathi Mrs. Shalu Deshwal 273, Village and Post Mohammadpur Dewmal, Thana Mandawar, Mohammadpur Deomal Bijnor, Uttar Pradesh-246721 Contact No. : 8239941994, Email :			Date : 11-02-2025 Invoice No : Reverse Charge (Y/N) : N State : Rajasthan Tower : B1-B34 Flat : B-1
GSTIN : Un-Registered	State :	Code :	

Description	SAC	Amount (Rs.)	
On Builder Buyer Agreement Add : GST *	0	220,000.00	2,200.00
Gross Amount Payable After GST		222,200.00	
* 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> <div>Taxable Value</div> <div>CGST @6%</div> <div>SGST @6%</div> </div>		220,000.00 73,333.33 146,666.67 8,800.00 8,800.00	17,600.00
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST		8,800.00	220,000.00
Add CGST 6%		8,800.00	17,600.00
SGST 6%		8,800.00	17,600.00
Gross Amount Payable After GST			237,600.00
Less: Discount (Refer Note 3)			17,600.00
Net Amount Payable After GST			220,000.00
Add : Previous Due Towards Consideration			220,000.00
Less: Total Received Towards Consideration Before This Invoice			0.00
Total Amount Payable			440,000.00
Rupees Four Lakh Forty 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 PURE AWAS BUILDERS LLP

(Authorized Signatory)