

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 : 08-12-2023 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 completion of Foundation Add : GST *	0	440,000.00	4,400.00
Gross Amount Payable After GST		444,400.00	
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate)			
Gross Amount Payable (Being the amount payable before GST as aforesaid)		440,000.00	
Less : 1/3rd Deduction on Account of Land value		146,666.67	
Taxable Value		293,333.33	
CGST @6%		17,600.00	
SGST @6%		17,600.00	35,200.00
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			440,000.00
Add CGST 6%		17,600.00	
SGST 6%		17,600.00	35,200.00
Gross Amount Payable After GST			475,200.00
Less: Discount (Refer Note 3)			35,200.00
Net Amount Payable After GST			440,000.00
Add : Previous Due Towards Consideration			440,000.00
Less: Total Received Towards Consideration Before This Invoice			880,000.00
Total Amount Payable			0.00
Rupees 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)