

PYRAMID INFRAVENTURE LLP

Office no. 06, 3rd Floor, Shreenivas Classic, Shambhu Vihar Society, Above Corporation bank, Baner Pune

Invoice For Claiming Demand

Mr. RAVI MARUTI SARATE Maharashtra Contact No. : 8485062467 E-mail : rsarate@rediffmail.com	Sale Id : 751 Date : 03-09-2019 Demand No : Project Name : Atlante Tower : Building B Flat : B -1304
--	---

Description	SAC	Amount (Rs.)
Agreed to be paid by the purchaser /s to the promoters within 30 days from the date of Booking or execution of Agreement which ever is earlier	9954	1,057,080.00
CGST *		₹ 26427.00
SGST *		₹ 26427.00
Gross Amount Payable After GST		1,109,934.00
Add : Previous Due Towards Consideration		528,540.00
Add : Previous Due Towards GST		26,428.00
Less: Total Received Towards Consideration Before This Invoice		200000.00
Less: Total Received Towards GST Before This Invoice		0.00
Total Amount Payable		1,464,902.00

Rupees Fourteen Lakh Sixty-four Thousand Nine Hundred Two Only

All the payments must be made in favour of "PYRAMID INFRAVENTURE LLP " (Cheque/Demand Draft/RTGS Payable at Pune) to the respective bank account as follows :

	Receivable Amount	GST Amount
In favour of	Pyramid Infraventure LLP	Pyramid Infraventure LLP
Bank Address	State Bank of India, IFB, Pimpri Branch, Pune	Union Bank, Branch - Baner, Pune
Account Number	38359716037	479001010250949
IFSC Code	SBIN0004523	UBIN0558389

Note : -

For **PYRAMID INFRAVENTURE LLP**

1. Payment within 7 days will save you from levy of 15% Interest.
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. : **27AAUFP5143KIZM**

(Authorized Signatory)**For any query kindly contact Mr. Anoop. - 7767004813**

This is system generated invoice, hence no signature is required.