## **PYRAMID INFRAVENTURE LLP**

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

## **Invoice For Claiming Demand**

Sale Id : 699 Mr. VINAYAK ANANT PARAB A/10,ARUN BUILDING, 278 MOGAL LANE, MATUNGA (W), MUMBAI -Date . 05-10-2020 400016. **Demand No** Maharashtra **Project Name** Atlante Contact No.: 9967118582 : parab.v@hotmail.com Tower **Building B** E-mail : B-1704 Flat

Description	SAC	Amount (Rs.)	
ON COMPLETION OF EXTERNAL PLASTER, ELEVATION, TERRACES OF	9954	269,449.00	
THE SAID BUILDING IN WHICH SAID PREMISES IS SITUATED			
CGST *		₹ 6736.2	
SGST *		₹ 6736.2	
Gross Amount Payable After GST		282,921.46	
Add : Previous Due Towards Consideration		4,580,633.00	
Add : Previous Due Towards GST		229,028.12	
Less: Total Received Towards Consideration Before This Invoice		3502838.00	
Less: Total Received Towards GST Before This Invoice		175,140.0	
Total Amount Payable		1,414,604.58	

## Rupees Fourteen Lakh Fourteen Thousand Six Hundred Four and Fifty-eight Paise 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
In favour of	Pyramid Infraventure LLP 100% RERA AC
Bank Address	State Bank of India, IFB, Pimpri Branch, Pune
Account Number	38359716037
IFSC Code	SBIN0004523

Note : -

For PYRAMID INFRAVENTURE LLP

( Authorized Signatory )

- 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. :  $\bf 27AAUFP5143KIZM$

For any query kindly contact Mr. Anoop. - 7767004813

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