

PYRAMID INFRAVENTURE LLP

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

Invoice For Claiming Demand

Mrs. NEHA KUMARI VERMA B-402, Dwarka Queens Park, Shivar Chowk, Rahatni, Pune - 411017 Maharashtra Contact No. : 9637643423 E-mail : prabhatmail4u@gmail.com	Sale Id : 1,253 Date : 28-01-2021 Demand No : Project Name : Atlante Tower : Building C Flat : C-1404
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Description	SAC	Amount (Rs.)
Agreed to be paid by the Purchaser/s to the Promoters on the completion of 3rd slab above the podium of the said building in which the said Premises is situated.	9954	274,514.00
CGST *		₹ 6862.85
SGST *		₹ 6862.85
Gross Amount Payable After GST		288,239.70
Add : Previous Due Towards Consideration		2,745,138.00
Add : Previous Due Towards GST		137,256.94
Less: Total Received Towards Consideration Before This Invoice		2837517.06
Less: Total Received Towards GST Before This Invoice		141,876.94
Total Amount Payable		191,240.64

Rupees One Lakh Ninety-one Thousand Two Hundred Forty and Sixty-four 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**

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.