

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

Mr. AJAY AVATADE PRIYANKA AJAY AVATADE AKOLE POST GUNJEGAON TOL SOUTH SOLAPUR -413221 Contact No. : 8698101492, Email : AVATADEAJAY@GMAIL.COM			Date : 04-02-2021 Invoice No : 2020-2021\000003 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A - 1004
GSTIN : Un-Registered	State :	Code :	

Description	SAC	Amount (Rs.)	
10% at the time of Booking Add : GST *	0	322,308.00	3,223.08
Gross Amount Payable After GST		325,531.08	
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate)			
Gross Amount Payable (Being the amount payable before GST as aforesaid)		322,308.00	
Less : 1/3rd Deduction on Account of Land value		107,436.00	
Taxable Value		214,872.00	
CGST @6%		12,892.32	
SGST @6%		12,892.32	25,784.64
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			322,308.00
Add CGST 6%		12,892.32	
SGST 6%		12,892.32	25,784.64
Gross Amount Payable After GST			348,092.64
Less: Discount (Refer Note 3)			25,784.64
Net Amount Payable After GST			322,308.00
Add : Previous Due Towards Consideration			100,000.00
Less: Total Received Towards Consideration Before This Invoice			414,166.00
Total Amount Payable			8,142.00

Rupees Eight Thousand One Hundred Forty-two 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 :

For RTGS/NEFT

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 **KRISALA ASSOCIATES**

(Authorized Signatory)