

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

<b>Mr. AJAY AVATADE</b> <b>PRIYANKA AJAY AVATADE</b> <b>AKOLE POST GUNJEGAON TOL SOUTH SOLAPUR -413221</b> <b>Contact No. : 8698101492, Email : AVATADEAJAY@GMAIL.COM</b>			<b>Date</b> : 04-02-2021 <b>Invoice No</b> : 2020-2021\000004 <b>Reverse Charge (Y/N)</b> : N <b>State</b> : Maharashtra <b>Tower</b> : Tower A <b>Flat</b> : A - 1004
<b>GSTIN</b> : Un-Registered	<b>State</b> :	<b>Code</b> :	

Description	SAC	Amount (Rs.)	
10% at the of Execution of Agreement to Sale Add : GST *	0	422,308.00	4,223.08
<b>Gross Amount Payable After GST</b>			<b>426,531.08</b>
<b>* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate )</b>			
Gross Amount Payable ( Being the amount payable before GST as aforesaid )		422,308.00	
Less : 1/3rd Deduction on Account of Land value		140,769.33	
<b>Taxable Value</b>		<b>281,538.67</b>	
CGST @6%		16,892.32	
SGST @6%		16,892.32	33,784.64
<b>Total Amount Payable Under This Invoice</b>			<b>Amount (Rs.)</b>
<b>Gross Amount Payable Before GST</b>			422,308.00
Add CGST 6%		16,892.32	
SGST 6%		16,892.32	33,784.64
<b>Gross Amount Payable After GST</b>			456,092.64
<b>Less: Discount ( Refer Note 3 )</b>			33,784.64
<b>Net Amount Payable After GST</b>			<b>422,308.00</b>
Add : Previous Due Towards Consideration			422,308.00
Less: Total Received Towards Consideration Before This Invoice			414,166.00
<b>Total Amount Payable</b>			<b>430,450.00</b>

**Rupees Four Lakh Thirty Thousand Four Hundred Fifty 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**

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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 )**