

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

Mr. JAYESH MORE PANCHAVATI NEST E WING (304) KESHAV NAGAR CHIKHALI Contact No. : 8408891122, Email : JAYESH.S.MORE1986@GMAIL.COM			Date : 01-03-2021 Invoice No : 2020-2021\000012 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A-107
GSTIN : Un-Registered	State : Maharashtra	Code : 27	

Description	SAC	Amount (Rs.)	
10% at the of Execution of Agreement to Sale Add : GST *	0	534,259.00	26,712.96
Gross Amount Payable After GST		560,971.96	
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate) Gross Amount Payable (Being the amount payable before GST as aforesaid) Less : 1/3rd Deduction on Account of Land value <div style="text-align: right;"> Taxable Value CGST @6% SGST @6% </div>		534,259.00 178,086.33 356,172.67 21,370.36 21,370.36	42,740.72
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST		21,370.36	534,259.00
Add CGST 6%		21,370.36	42,740.72
SGST 6%			576,999.72
Gross Amount Payable After GST			42,740.72
Less: Discount (Refer Note 3)			
Net Amount Payable After GST		534,259.00	
Add : Previous Due Towards Consideration			534,259.00
Less: Total Received Towards Consideration Before This Invoice			285,714.00
Total Amount Payable		782,804.00	

Rupees Seven Lakh Eighty-two Thousand Eight Hundred Four 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)