

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

Mrs. UDAY R BHISE MRS. SHRADDHA UDAY BHISE BB 104, Padmalaya Park, Ravet. Contact No. : 8652290012, Email : ubhise@gmail.com			Date : 22-03-2021 Invoice No : 2020-2021\000002 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower D Flat : 104
GSTIN : Un-Registered	State :	Code :	

Description	SAC	Amount (Rs.)	
At the time of Execution of Agreement to sale Add : GST *	0	449,667.00 4,496.68	
Gross Amount Payable After GST		454,163.68	
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate)			
Gross Amount Payable (Being the amount payable before GST as aforesaid)		449,667.00	
Less : 1/3rd Deduction on Account of Land value		149,889.00	
Taxable Value		299,778.00	
CGST @6%		17,986.68	
SGST @6%		17,986.68	35,973.36
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			449,667.00
Add CGST 6%		17,986.68	
SGST 6%		17,986.68	35,973.36
Gross Amount Payable After GST			485,640.36
Less: Discount (Refer Note 3)			35,973.36
Net Amount Payable After GST			449,667.00
Add : Previous Due Towards Consideration			449,667.00
Less: Total Received Towards Consideration Before This Invoice			432,643.00
Total Amount Payable			466,691.00
Rupees Four Lakh Sixty-six Thousand Six Hundred Ninety-one 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 :			
<u>For RTGS/NEFT</u>			

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 ENTERPRISES**

(Authorized Signatory)