

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

Mrs. GAURI ANIRUDH GAIKWAD ANIRUDH GAIKWAD RUTHGANDH SOCIETY ,BHIMASHANKAR NAGAR KIWALE Contact No. : 9860689831, Email :			Date : 16-04-2021 Invoice No : 2021-2022\000009 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A - 202
GSTIN : Un-Registered	State : Maharashtra	Code : 27	

Description	SAC	Amount (Rs.)	
10% at the time of completion of plinth Add : GST *	0	414,519.00	4,145.20
Gross Amount Payable After GST		418,664.20	
* 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>		414,519.00 138,173.00 276,346.00 16,580.76 16,580.76	33,161.52
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST		16,580.76	414,519.00
Add CGST 6%		16,580.76	33,161.52
SGST 6%		16,580.76	33,161.52
Gross Amount Payable After GST			447,680.52
Less: Discount (Refer Note 3)			33,161.52
Net Amount Payable After GST			414,519.00
Add : Previous Due Towards Consideration			729,038.00
Less: Total Received Towards Consideration Before This Invoice			1,143,557.00
Total Amount Payable			0.00
Rupees 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 ASSOCIATES**

(Authorized Signatory)